

3 4



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN120515
Date: 04-Jun-2024
Due Date: 06-Jun-2024
Customer ID: C9901
Currency: ZAR
Customer VAT #: 4450210713
Source: LRF00

BILL TO:		SHIP TO:	
Overvallei Market & Equipment CC 219 Voortrekker road Maitland Cape Town WC 7405 SOUTH AFRICA 0215108133 0721886162		SHIP VIA: LRSAC Blue Bottle Liverpool Liquors 219 Voortrekker road Maitland Cape Town WC 7405 SOUTH AFRICA 0215108133 0721886162	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Nelson - month end order chaser. For bul		COD settlement discount 3%	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO111271	SS135201		Nelson - month end order chaser. For bul		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	5.5%	2,750.89	47,265.23
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	5.5%	916.96	15,755.08
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	16.0000	CASE	216.5200	100%	3,464.32	0.00
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	16.0000	UNIT	31.3200	0%	0.00	501.12
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	100%	866.08	0.00
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28

PRODUCT CODE	CASES	UNITS	REASON
RT PA-035	26		CRATES +
			BOTTLES
			RETURNED
			DCA 13868

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Continued...

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Tax Invoice

Reference No.: IN120515
Date: 04-Jun-2024
Due Date: 06-Jun-2024
Customer ID: C9901
Currency: ZAR
Customer VAT #: 4450210713
Source: LRF00

BILL TO:		SHIP TO:
Overvallei Market & Equipment CC 219 Voortrekker road Maitland Cape Town WC 7405 SOUTH AFRICA 0215108133 0721886162		SHIP VIA: LRSAC Blue Bottle Liverpool Liquors 219 Voortrekker road Maitland Cape Town WC 7405 SOUTH AFRICA 0215108133 0721886162
CUSTOMER REF. NUMBER	TERMS	CONTACT
Nelson - month end order chaser. For bul	COD settlement discount 3%	

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is a registered National Distributor

REG. NO. RG004327

DPBC Packed By:

Driver: *[Signature]*

Driver Signature: *[Signature]*

Cust Received By: *[Signature]*

DPBC Checked By:

Truck Reg: *HSZ139R*

Cust Signature: *[Signature]*

Date: 05/06/2024

Settlement Discount: R 2,174.20

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 73,293.27

Tax Total: 10,993.99

Total (ZAR): 84,287.26

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	260/312.801
Chop Pallets	



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



CN079731
Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1408647 2024-06-06 10:46:36

LOAD SHEET Reference - LSID 233399, DATE Delivered - 2024-06-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: BLUE BOTTLE LIQUORS LIVE	
Brief Description of Credit:					
Principal Customer Code:		C9901			

Doc. Date:	2024-06-04	Doc. Ref:	IN120515SH	GRV:	S	Credit Type:	Clean - Cra	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	W5	Client Returned		26		
Total Number of Items to be credited on Document Ref: IN120515SH (1 Product Type)							26		

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN079731
Order Date: 06/06/2024
Delivery Date: 08/06/2024
Customer ID: C9901
Currency: ZAR

BILL TO:		SHIP TO:				
Overvallei Market & Equipment CC 219 Voortrekker road Maitland Cape Town WC 7405 SOUTH AFRICA		Blue Bottle Liverpool Liquors 219 Voortrekker road Maitland Cape Town WC 7405 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	26.0000	UNIT	31.3200	0%	814.32

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 814.32
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 122.15
Total (ZAR): 936.47

