

SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN124676
Date: 11-Jul-2024
Due Date: 10-Aug-2024
Customer ID: C12652
Currency: ZAR
Customer VAT #: 4470269749
Source: LRFG00

BILL TO:		SHIP TO:	
Ballprop Forty One (Pty) Ltd 5 Buttskop Road Blackheath Cape Town WC 7580 SOUTH AFRICA 0828217151		SHIP VIA: LRSAC Big Daddy's Wagon Burner 5 Buttskop Road Blackheath Cape Town WC 7580 SOUTH AFRICA 0762969860	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO116183	SS140217					
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT CO-003: Returnable Crate with Bottles – 12 x 660ml - Collection	2,156.0000	UNIT	0.0000	0%	0.00	0.00
2	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	0.0000	0%	0.00	0.00

Returnable blo crt → 1386
bottles → 16632
signed bill pallets → 18

PRODUCT CODE	CASES	UNITS	REASON
RT CO-003	1386		EMPTY CRATES + BOTTLES RETURNED
RT PA-002		18	PALLETS RETURNED
DPBC Packed By: [Signature]			DCA 12966
DPBC Checked By: [Signature]			

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Date:

Settlement Discount: R 0.00
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 0.00
Tax Total: 0.00
Total (ZAR): 0.00

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Received on pallet and returned 18x signed bill pallets

BIG DADDY'S WAGON BURNER

RECEIVED: [Signature]
DATE: 11/07/2024
NAME: Chris [Signature]
SIGN: [Signature]

BALLPROP FOURTY ONE(PTY) Ltd.

BALLPROP

Wagon Burner

VAT Reg No: 4470269749

Erf 37(Portion of Erf 4) Unit 3 Philippi Industrial Township
 Corner of Landsdowne & Stock Roads
 Cape Town
 7750
 TEL: 074 170 2806

ACC-7 C12652

No. 15270

EMPTIES RETURNED TO SUPPLIERS

Supplier: Signal Hill Date: 23/07/2024

Collection / Invoice No: 11124676

QTY	DESCRIPTION
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Distell Bottles

	1.5 & 2 Litre Jug
	Hunter Bottles 660
	750 Bottle 1L Bottle

BEER SAB/Heineken

	Heineken Bottles
	SAB Bottle
	Pint Bottle
100117	Strongbow bottles 16632

Our	Name <u>Orlando</u>
Dug	Signature <u>[Signature]</u>
Dug	NO <u>0602384539</u>

LAYER BOARDS

	DISTELL

Clerk's Signature: [Signature]

Manager's Signature: [Signature]

QTY	DESCRIPTION
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PALLETS

	CHEP
18	CONSOL 18
	DISTELL
	Mooiuitsig Pallets
	S.A. BREWERIES
18	Signal Hill pallets

CRATES

	SAB Crate
	SAB Pint
	DISTELL Crates
	Hunters Crates
1386	Heineken crates 1386

1111	JS 32 DS-GP
1111	CAA 317-846

OTHER

BIG DADDY'S WAGON BURNER

RECEIVED: 23/07/2024

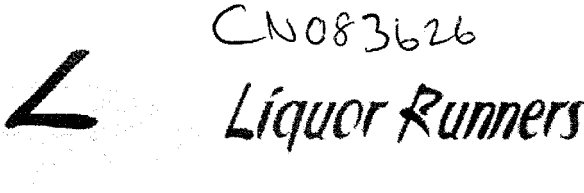
DATE: 23/07/2024

NAME: [Signature]

SIGN: [Signature]

Country Wide Printing 021 851 4130

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1415020 2024-07-24 12:18:33

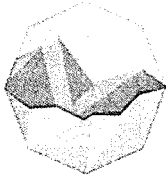
LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: THE WAGON BURNER BLACKH
Brief Description of Credit:
Principal Customer Code: C12652

Doc. Date: 2024-07-11		Doc. Ref: IN124676SH		GRV: S		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	Chep Pallet - Deposit					W5	Client Returned		18
RT CO-003	Returnable Crate with Bottles - 12 x 660ml - Coll			CS	12 x 660ML	W5	Client Returned		1386
Total Number of Items to be credited on Document Ref: IN124676SH (2 Product Type)									1404

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.: CN083626
Order Date: 24/07/2024
Delivery Date: 26/07/2024
Customer ID: C12652
Currency: ZAR

BILL TO:		SHIP TO:				
Ballprop Forty One (Pty) Ltd 5 Buttskop Road Blackheath Cape Town WC 7580 SOUTH AFRICA		Big Daddy's Wagon Burner 5 Buttskop Road Blackheath Cape Town WC 7580 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-002: Chep Pallet - Deposit	18.0000	UNIT	322.0000	0%	5,796.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,386.0000	UNIT	31.3200	0%	43,409.52

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: 49,205.52
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 7,380.83
Total (ZAR): 56,586.35

