

CASH SALE

Supplied by

DAP'S liquor

Date

30 July 24

Address

liquor runners

V.A.T. Reg No

Empty collection			
Strongbow 40% vol - 30 pallets			
- 2310 cases			
- 27720 bottles			
cheek pallets - 30			
Sgn - 1			
Reg - 144496FS			
Sub Total			Cocks
V.A.T. @% / Inclusive (Delete as applicable)			
TOTAL			

PAID



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.: IN126526
Date: 29-Jul-2024
Due Date: 28-Aug-2024
Customer ID: C0099
Currency: ZAR
Customer VAT #: 4040250898
Source: LRF000

BILL TO:		SHIP TO:	
Aquilina Trading 13 CC Cnr Clive & Aspden Roads Erf 402 & 403, Phillipi Cape Town WC 7750 SOUTH AFRICA 081 579 2327		SHIP VIA: LRSAC Dali'S Liquors Cnr Clive & Aspden Roads Erf 402 & 403, Phillipi Cape Town WC 7750 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO118325	SS142543	Empties Collection				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT CO-003: Returnable Crate with Bottles - 12 x 660ml - Collection	2,310.0000	UNIT	0.0000	0%	0.00	0.00
2	RT PA-002: Chep Pallet - Deposit	30.0000	UNIT	0.0000	0%	0.00	0.00

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

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *mcebrist*

Cust Signature: *Gocke*

DPBC Checked By:

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	2510
Strongbow Crates only	
Chep exchanged/swopped with LR	30
Chep returns for credit	30



PRODUCT CODE	CASES	UNITS	REASON
RT CO-003	2310		Cases + Crates
RT PA-002		30	Chep Pallets Returned
RT PA-002		30	
			DCA 12968

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Returned 30 x chep.

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1418309 2024-07-31 10:50:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Pallets Returned

Customer Name: DALIS LIQUORS

Brief Description of Credit:

Principal Customer Code: C0099

Doc. Date: 2024-07-29 Doc. Ref: IN126526SH GRV: 80 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	Chep Pallet - Deposit			RP	Pallets Returned		30
RT CO-003	Returnable Crate with Bottles - 12 x 660ml - Coll	CS	12 x 660ML	CR	Crates Returned		2310
Total Number of Items to be credited on Document Ref: IN126526SH (2 Product Type)							2340

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.: CN084477
Order Date: 01/08/2024
Delivery Date: 03/08/2024
Customer ID: C0099
Currency: ZAR

BILL TO:		SHIP TO:				
Aquilina Trading 13 CC Cnr Clive & Aspden Roads Erf 402 & 403, Phillipi Cape Town WC 7750 SOUTH AFRICA		Dali'S Liquors Cnr Clive & Aspden Roads Erf 402 & 403, Phillipi Cape Town WC 7750 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	30.0000	UNIT	322.0000	0%	9,660.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2,310.0000	UNIT	31.3200	0%	72,349.20

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: 82,009.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 12,301.38
Total (ZAR): 94,310.58

