



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.: IN128201
Date: 08-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C5548
Currency: ZAR
Customer VAT #: 4260174125
Source: LRF000

SHIP TO:		SHIP VIA:	
OK Liquor Springbok_1342 19 Tol Road Springbok NC 8240 SOUTH AFRICA 0277121904 0824956718		LRSAC Ok Liquor Springbok(1342) 19 Tol Road Springbok NC 8240 SOUTH AFRICA 0277121904 0824956718	
CUSTOMER REF NUMBER		TERMS	
WC0225113805-106#00000368		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO		
SO		SO120341	SS144553		WC0225113805-106#00000368		
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)	10.0000	CASE	216.5200	0%	0.00	2,165.20
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	0%	0.00	3,300.00
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	4.0000	CASE	283.8600	0%	0.00	1,135.44
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	0%	0.00	3,300.00
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	0%	0.00	4,330.40
7	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 13/8/24

Settlement Discount: R 409.14	Sales Total: 15,170.64
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 2,275.60
	Total (ZAR): 17,446.24
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/swopped with LR	
Chep returns for credit	



Bavaria

1342

Date:

GRV number:

Claim number:

VAT No.: 4260174125 No. of cases:

Received in good order by:

Signature:

Printed Name:

PRODUCT CODE	CASES	UNITS	REASON
RT PA-035	76		crates + glass returned
			dca 12569

GUSTELMAR (PTY) LTD T/A

UP TO DATE LIQUOR WHOLESALERS

POSBUS 1049

TOLWEG 19, SPRINGBOK

VAT: 4260174125



07004434106001

Tuesday, 13 August 2024

08:01:45

Goods Received Credit Note - Goods Returned -

4434.106

Supplier Address	64590P	SIGNAL HILL PRODUCTS		Tel Fax E-Mail	021 200 5818 heins@signalhillproducts.com	Claim no Invoice no User Workstation Contact Person Date Order No	CL1342-0000004434 128201 COBUS VISSER (15) 106 HEIN SWART 13 Aug 2024 08:01	Order Delivery Invoice Claim Seq GRV Seq Vat No	273838
	166 GUNNERS CIRCLE EPPING	7460							

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
1058		EMPTIES DISTELL KRATTE each	1	76.000	9.57	727.32
1048		EMPTIES DISTELL BOTTELS each	1	912.000	1.74	1 586.88

Name (Print Please)	<i>C. Visser</i>
Date	13/8/24
Signature	<i>[Signature]</i>

Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Promotional Claim	Incorrect Unit Charge		
Sub Total:		2 314.20	
Tax:		347.13	
Total:		2 661.33	



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

CN085762



Liquor Runners

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

(021) 903 3880

Pieter@lrso.co.za

Liquor Runners Cape Town

CN085577

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1420278 2024-08-14 11:39:56

LOAD SHEET Reference - LSID 233975, DATE Delivered - 2024-08-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	C.J.J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: OK LIQUOR SPRINGBOK

Brief Description of Credit:

Principal Customer Code: C5548

Doc. Date: 2024-08-08 Doc. Ref: IN128201SH GRV: CL1342-000 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	CR	Crates Returned		76

Total Number of Items to be credited on Document Ref: IN128201SH (1 Product Type)

76

Authorized by: _____

[date]



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

Credit Memo

Reference No.: CN085792
Date: 19-Aug-2024
Due Date:
Customer ID: C5548
Currency: ZAR
Customer VAT #: 4260174125
Source: LRF00

BILL TO:		SHIP TO:	
OK Liquor Springbok_1342 19 Tol Road Springbok NC 8240 SOUTH AFRICA 0277121904 0824956718		SHIP VIA: LRSAC Ok Liquor Springbok(1342) 19 Tol Road Springbok NC 8240 SOUTH AFRICA 0277121904 0824956718	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN085762	SS146678					
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml – Deposit	76.0000	UNIT	31.3200	0%	0.00	2,380.32

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 2,380.32

Tax Total: 357.05

Total (ZAR): 2,737.37

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	
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