



SIGNAL HILL PRODUCTS

PRODUCT CODE	CASES	UNITS	REASON
FGCD-051	385	7	Over Supplied
RTPA-035	385	7	
FGCD-047	385	7	
RTPA-035	385	7	

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.: IN146900
Date: 19-Nov-2024
Due Date: 19-Dec-2024
Customer ID: C0289
Currency: ZAR
Customer VAT #: 4540296516
Source: LRF000

BILL TO:		SHIP TO:	
Windmill Drinks Trading (Pty) Ltd Corner Delft Main Road & Hague Street Rosendal Shopping Center Cape Town WC 8001 SOUTH AFRICA Attn: Mr Chen 0721933078		SHIP VIA: LRSAC Liquor Zone Delft Liquor Store Corner Delft Main Road & Hague Street Rosendal Shopping Center Cape Town WC 8001 SOUTH AFRICA Attn: Mr Chen 0721933078	
CUSTOMER REF. NUMBER		TERMS	
Sinethemba - NDD Thursday - extended		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO139205	SS167823			Sinethemba - NDD Thursdfay - extended cr		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml (4.5% ALC/VOL)	RB	770.0000	385 CASE	216.5200	5.5%	9,169.62	157,550.78
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		770.0000	UNIT	31.3200	0%	0.00	24,116.40
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)		770.0000	385 CASE	216.5200	5.5%	9,169.62	157,550.78
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		770.0000	UNIT	31.3200	0%	0.00	24,116.40

Received

385 Apple
385 Berry

Returned 385 Berry
385 Apple

Driver: *dt Brans*
Driver Signature: *[Signature]*
Truck Reg: *J532DSGP*

Cust Received By: *[Signature]*
Cust Signature: *[Signature]*

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

Settlement Discount: R 3,623.67		Sales Total: 363,334.36
Note: Please note settlement discount doesn't include returnable items.		Tax Total: 54,500.15
		Total (ZAR): 417,834.51

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	



Owe 11 Chep pallets

W

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

(021) 903 3880

Pieter@lrsc.co.za



CN098137
Liquor Runners

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

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1441705 2024-11-22 02:44:56

LOAD SHEET Reference - LSID 234910, DATE Delivered - 2024-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JS32DSGP	500-1627	8			
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Reason for Credit: Crates Returned

Customer Name: DELFT LIQUORS STORE

Brief Description of Credit:

Principal Customer Code: C0289

Doc. Date: 2024-11-19 Doc. Ref: IN146900SH GRV: S Credit Type: Part Credit Invoice Amt: R 417835

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	CR	Crates Returned		385
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	CR	Crates Returned		385
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned	A4277710F1	385
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned	A4297710F1	385

Total Number of Items to be credited on Document Ref: IN146900SH (3 Product Type) 1540

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.: CN098137
Order Date: 22/11/2024
Delivery Date: 24/11/2024
Customer ID: C0289
Currency: ZAR

BILL TO:		SHIP TO:				
Windmill Drinks Trading (Pty) Ltd Corner Delft Main Road & Hague Street Rosendal Shopping Center Cape Town WC 8001 SOUTH AFRICA Attn: Mr Chen		Liquor Zone Delft Liquor Store Corner Delft Main Road & Hague Street Rosendal Shopping Center Cape Town WC 8001 SOUTH AFRICA Attn: Mr Chen				
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	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	5.5%	78,775.39
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	12,058.20
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	5.5%	78,775.39
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	12,058.20
PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 11,488.400000 Total Volume (L) : 6,098.400000		Sales Total: 181,667.18 Freight & Misc.: 0.00 Less Discount: 0.00 Tax Total: 27,250.08 Total (ZAR): 208,917.26		

