



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.: IN148632
Date: 28-Nov-2024
Due Date: 31-Dec-2024
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	
WC0625102542- 106#000004032 -		2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO142616		SS170318		WC0625102542- 106#000004032 - Cobus - ND			
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE		
1	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		
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	0%	0.00	6,600.00		
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	216.5200	0%	0.00	7,145.16		
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56		

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 490.05
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 18,078.72
Tax Total: 2,711.81
Total (ZAR): 20,790.53

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	53
Strongbow Crates only	53
Chep exchanged/swopped with LR	
Chep returns for credit	



1 x 24 x 440 APPLE (DAMAGED)

Page: 1 of 1

PRODUCT CODE	CASES	UNITS	REASON
FG CD-052	1		Damaged on Truck
RT PA-035	53		Crate + Glass
			DCA 2081

GUSTELMAR (PTY) LTD T/A

UP TO DATE LIQUOR WHOLESALERS

POSBUS 1049

TOLWEG 19, SPRINGBOK

VAT: 4260174125



07004520106001

Tuesday, 10 December 2024

08:50:38

Goods Received Credit Note - Goods Returned -

4520.106

Supplier Address 166 GUNNERS CIRCLE EPPING 7460	SIGNAL HILL PRODUCTS	
	Tel 021 200 5818	Fax heins@signalhillproducts.com
Claim no CL1342-000004520		
Invoice no IN148632		
User COBUS VISSER (15)		
Workstation 106		
Contact Person HEIN SWART		
Date 10 Dec 2024 08:50		
Order No		
Order Delivery Invoice		
Claim Seq 273919		
GRV Seq		
Vat No		

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009705710362		STRONGBOW GOLD APPLE 24 x 440ml	24	1.000	330.00	330.00
1058		EMPTYES DISTELL KRATTE each	1	53.000	9.57	507.21
1048		EMPTYES DISTELL BOTTELS each	1	636.000	1.74	1 106.64

Name (Print Please)	
Date	
Signature	
Sub Total: 1 943.85	
Tax: 291.58	
Total: 2 235.43	



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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1444456 2024-12-11 04:07:18

LOAD SHEET Reference - LSID 235109, DATE Delivered - 2024-12-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		

Reason for Credit: Client Returned

Customer Name: OK LIQUOR SPRINGBOK

Brief Description of Credit:

Principal Customer Code: C5548

Doc. Date: 2024-11-28 Doc. Ref: IN148632SH GRV: CL1342-000 Credit Type: Part Credit 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		53

Total Number of Items to be credited on Document Ref: IN148632SH (1 Product Type)

53

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.: CN100552
Order Date: 11/12/2024
Delivery Date: 13/12/2024
Customer ID: C5548
Currency: ZAR

BILL TO:		SHIP TO:				
OK Liquor Springbok_1342 19 Tol Road Springbok NC 8240 SOUTH AFRICA		Ok Liquor Springbok(1342) 19 Tol Road Springbok NC 8240 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	53.0000	UNIT	31.3200	0%	1,659.96
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	0%	330.00

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

Total Weight (KG) : 11.240000

Total Volume (L) : 10.560000

Sales Total: 1,989.96
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 298.49
Total (ZAR): 2,288.45

