



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

Tax Invoice

Reference No.: IN111526
Date: 05-Mar-2024
Due Date: 04-Apr-2024
Customer ID: C6374
Currency: ZAR
Customer VAT #: 4050280488

BILL TO:		SHIP TO:	
Liquor Zone - Village Liq - Wellington Cnr. Poole & Dr. Adurgaaman Road, Wellington Cnr. Poole & Dr. Adurgaaman Road, Wellington Wellington WC 7655 SOUTH AFRICA 0612370165		SHIP VIA: LRSA Liquor Zone - Village Liq - Wellington Cnr. Poole & Dr. Adurgaaman Road, Wellington Cnr. Poole & Dr. Adurgaaman Road, Wellington Wellington WC 7655 SOUTH AFRICA 0612370165	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Zang placed the order with the rep Mushe		1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. No			
SO	SO101021	SS123270		Zang placed the order with the rep Mushe			
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)	385.0000	CASE	216.5200	3%	2,500.81	80,859.39
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
5	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)	10.0000	CASE	200.0000	3%	60.00	1,940.00

PRODUCT CODE	CASES	UNITS	REASON
Full	ORDER	SENT	BAEN
			DUE TO PRICE ISSUES
Driver:			
Driver Signature:			DCM Cust Receiver By
Truck Reg:			Cust Signature

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. TC 0007
DPBC Packed By:
DPBC-Checked By:
Date:

Settlement Discount:	R 1,920.32	Sales Total:	113,441.11
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	17,016.17
		Total (ZAR):	130,457.28
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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



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



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

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

CN672148

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1392394

2024-03-08 10:48:30

LOAD SHEET Reference - LSID 232614, DATE Delivered - 2024-03-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: Client Returned

Customer Name: Overland liquor wellington

Brief Description of Credit:

Principal Customer Code: C6374

Doc. Date: 2024-03-05 Doc. Ref: IN111526SH GRV: Credit Type: Credit Invoice Amt: R 130457

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	W5	Client Returned		77
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W5	Client Returned		385
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBS (6.0	CS	12 x 600ML	W5	Client Returned	37818	10
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned	A4032710C1	385
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned	A4036710F1	77
Total Number of Items to be credited on Document Ref: IN111526SH (4 Product Type)							934

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.: CN072148
Order Date: 12/03/2024
Delivery Date: 14/03/2024
Customer ID: C6374
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor Zone - Village Liq - Wellington Cnr. Poole & Dr. Adurgaaman Road, Wellington Cnr. Poole & Dr. Adurgaaman Road, Wellington Wellington WC 7655 SOUTH AFRICA		Liquor Zone - Village Liq - Wellington Cnr. Poole & Dr. Adurgaaman Road, Wellington Cnr. Poole & Dr. Adurgaaman Road, Wellington Wellington WC 7655 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			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	10.0000	CASE	200.0000	3%	1,940.00
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	16,171.88
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	3%	80,859.39
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	12,058.20
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64

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

Total Weight (KG) : 7,012.040000

Total Volume (L) : 3,731.040000

Sales Total: 113,441.11
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 17,016.17
Total (ZAR): 130,457.28

