



Tax Invoice

Reference No.:	IN14579
Date:	13-Nov-2017
Due Date:	13-Dec-2017
Customer ID:	C3084
Currency:	ZA
Customer VAT #	479030774
Source:	LRFG

BILL TO:		SHIP TO:
Orrele Trading Co (Pty) Ltd 69 Saldanha Road Saldanha WC 7395 SOUTH AFRICA 0625924541		SHIP VIA: LRSAC Vasco da Gama Drankwinkel 69 Saldanha Road Saldanha WC 7395 SOUTH AFRICA 0625924541
CUSTOMER REF. NUMBER	TERMS	CONTACT
Max-NDD Thursday-additional 2.5%	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO139398	SS166251			Max-NDD Thursday-additional 2.5% discount	
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)	77.0000	CASE	216.5200	6.5%	1,083.68	15,588.84
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	40.0000	CASE	216.5200	6.5%	562.95	8,097.20
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	40.0000	UNIT	31.3200	0%	0.00	1,252.80
5	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	4.0000	CASE	315.0000	4%	50.40	1,209.60

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

Page: 1 of 1

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



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

(021) 903 3880

(021) 903 887

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1440111 2024-11-15 06:34:10

LOAD SHEET Reference - LSID 234830, DATE Delivered - 2024-11-14

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: VASCO DA GAMA LIQUOR STO

Brief Description of Credit:

Principal Customer Code: C30848

Doc. Date: 2024-11-12 Doc. Ref: IN145799SH GRV: S 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		21

Total Number of Items to be credited on Document Ref: IN145799SH (1 Product Type)

21

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.: CN097174
Order Date: 15/11/2024
Delivery Date: 17/11/2024
Customer ID: C30848
Currency: ZAR

BILL TO:		SHIP TO:				
Orrele Trading Co (Pty) Ltd 69 Saldanha Road Saldanha WC 7395 SOUTH AFRICA		Vasco da Gama Drankwinkel 69 Saldanha Road Saldanha WC 7395 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	20.0000	UNIT	31.3200	0%	626.40

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: 626.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 93.96
Total (ZAR): 720.36

