



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.: IN156746  
Date: 30-Dec-2024  
Due Date: 29-Jan-2025  
Customer ID: C12392  
Currency: ZAR  
Customer VAT #: 4730288349  
Source: LRF00

| BILL TO:                                                                                                       |                           | SHIP TO:                                                                                                              |
|----------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------------------|
| King's Cellars Hotel (Pty) Ltd<br>21 Berg street<br>Saldanha<br>Saldanha WC 7395<br>SOUTH AFRICA<br>0227141746 |                           | SHIP VIA: LRSAC<br>Mimarkits Saldanha<br>21 Berg street<br>Saldanha<br>Saldanha WC 7395<br>SOUTH AFRICA<br>0227141746 |
| CUSTOMER REF. NUMBER                                                                                           | TERMS                     | CONTACT                                                                                                               |
| Susan - NDD Thursday                                                                                           | 2.5% 30 days from invoice |                                                                                                                       |

| SO TYPE |                                                                       | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO.    |                |
|---------|-----------------------------------------------------------------------|-----------|-----------------|------------|--------|----------------------|----------------|
| SO      |                                                                       | SO151198  | SS180082        |            |        | Susan - NDD Thursday |                |
| 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)        | 110.0000  | CASE            | 216.5200   | 6%     | 1,429.03             | 22,388.17      |
| 2       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit       | 110.0000  | UNIT            | 31.3200    | 0%     | 0.00                 | 3,445.20       |
| 3       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 77.0000   | CASE            | 216.5200   | 6%     | 1,000.32             | 15,671.72      |
| 4       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit       | 77.0000   | UNIT            | 31.3200    | 0%     | 0.00                 | 2,411.64       |

Send Bank s/bow empty 53 case with bottle

Driver: CEDELIC

Driver Signature:

Truck Reg: FCW 600 FS

Cust Received By: Susan

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 2/1/2025

Settlement Discount: R 1,094.22

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

Sales Total: 43,916.73

Tax Total: 6,587.51

Total (ZAR): 50,504.24

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



Bavaria

| PRODUCT CODE | CASES | UNIT | REASON         |
|--------------|-------|------|----------------|
| RTPA-035     | 53    |      | Crates + Glass |
|              |       |      | DCA 11450      |
|              |       |      |                |
|              |       |      |                |
|              |       |      |                |
|              |       |      |                |
|              |       |      |                |

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

CN103924



Liquor Runners

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

(021) 903 3880

Pieter@lrso.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrso.co.za](http://www.lrso.co.za)

REQUEST FOR CREDIT - CR1451950 2025-01-03 02:32:03

LOAD SHEET Reference - LSID 235371, DATE Delivered - 2025-01-02

| 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 MINIMARK SALDANHA |            |         |
| Brief Description of Credit:       |                    |               |                                     |            |         |
| Principal Customer Code: C12392    |                    |               |                                     |            |         |

Doc. Date: 2024-12-30 Doc. Ref: IN156746SH 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 |       | 53  |

Total Number of Items to be credited on Document Ref: IN156746SH (1 Product Type) 53

Authorized by: \_\_\_\_\_  
[date]



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## Return for Credit

Order No.: CN103924  
Order Date: 03/01/2025  
Delivery Date: 05/01/2025  
Customer ID: C12392  
Currency: ZAR

|                                                                                                  |                                                                 |                                                                                      |                               |         |      |                |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------|---------|------|----------------|
| BILL TO:                                                                                         |                                                                 | SHIP TO:                                                                             |                               |         |      |                |
| King's Cellars Hotel (Pty) Ltd<br>21 Berg street<br>Saldanha<br>Saldanha WC 7395<br>SOUTH AFRICA |                                                                 | Mimarkits Saldanha<br>21 Berg street<br>Saldanha<br>Saldanha WC 7395<br>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       |

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: 1,659.96  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 248.99  
Total (ZAR): 1,908.95

