

SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN143641
Date: 04-Nov-2024
Due Date: 11-Nov-2024
Customer ID: C0191
Currency: ZAR
Customer VAT #: 4470269749
Source: LRF00

BILL TO:		SHIP TO:	
Ballprop Forty One (Pty) Ltd Cnr Stock & Lansdowne Rd Philippi Cape Town WC 7750 SOUTH AFRICA Attn: Hannes Basson 0741553209 0414059300		SHIP VIA: LRSAC Big Daddy's Phillipi DC Erf 20904 Cnr Lansdowne & Stock Roads Philippi Cape Town WC 7750 SOUTH AFRICA Attn: Hannes Basson 0741553209 0414059300	
CUSTOMER REF. NUMBER		TERMS	
		3% 48 hours from invoice	
SO TYPE		SHIPMENT NUMBER	
SO		SS163681	
SO NUMBER		CUSTOMER P.O. NO.	
SO137393		Empties Collection	
No.	ITEM	QTY.	UOM
1	RT CO-003: Returnable Crate with Bottles - 12 x 660ml - Collection	1,848.0000	UNIT
2	RT CO-004: Chep Pallet - Collection	24.0000	UNIT
		UNIT PRICE	DISC %
		0.0000	0%
		DISC AMT	EXTENDED PRICE
		0.00	0.00

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

Driver:

Driver Signature:

Truck Reg:

RECEIVED
DATE
NAME
Cust Received By:
Cust Signature:

DPBG Checked By:

Date:

Settlement Discount: R 0.00

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

Sales Total: 4,208.40

Tax Total: 0.00

Total (ZAR): 0.00

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	



PRODUCT CODE	CASES	UNITS	REASON
RT CO-003	1848		Carror + Glass
RT CO-004		24	chep returned.
			02A 10303

BALLPROP FOURTY ONE(PTY) Ltd.
BALLPROP PHILIPPI

E 37(Portion of Erf 4) Unit 3 Philippi Industrial Township
Corner of Landsdowne & Stock Roads
Cape Town
7750
TEL: 074 170 2806

VAT Reg No: 4470269749

No.

EMPTIES RETURNED TO SUPPLIERS

Supplier: Signal Hill Date: 06-11-2024

Collection / Invoice No: SS 163681

LIAVOR RUNNERS

QTY	DESCRIPTION
-----	-------------

Distell Bottles

	1.5 & 2 Litre Jug
	Hunter Bottles 660
	750 Bottle 1L Bottle

BEER SAB/Heineken

	Heineken Bottles
	SAB Bottle
	Pint Bottle
22176	Strangban (22176) (000117)

QTY	DESCRIPTION
-----	-------------

PALLETS

24	CHEP Signal Hill (000533)
	CONSOL
	DISTELL
	Mooiuitsig Pallets
	S.A. BREWERIES

CRATES

	SAB Crate
	SAB Pint
	DISTELL Crates
	Hunters Crates
1848	Heineken (1848) (000108)

LAYER BOARDS

	DISTELL

OTHER

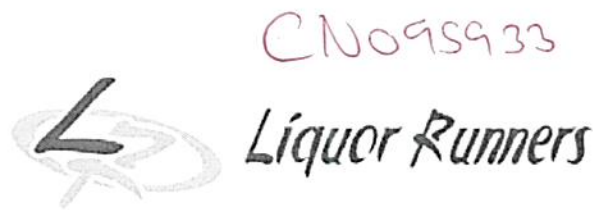
RECEIVED: Collecting
DATE: 06-11-2024
NAME: genuine
SIGN: [Signature]

Clerk's Signature

Manager's Signature

Country Wise Printing 021 851 4130

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1437982 2024-11-07 04:37:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Pallets Returned

Customer Name: AFRICA DISCOUNT LIQUORS

Brief Description of Credit:

Principal Customer Code: C0191

Doc. Date: 2024-11-04 Doc. Ref: IN143641SH GRV: 18009 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT CO-004	Chep Pallet - Collection	PAL	PAL	RP	Pallets Returned		24
RT CO-003	Returnable Crate with Bottles - 12 x 660ml - Coll	CS	12 x 660ML	CR	Crates Returned		1848
Total Number of Items to be credited on Document Ref: IN143641SH (2 Product Type)							1872

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.: CN095933
Order Date: 07/11/2024
Delivery Date: 09/11/2024
Customer ID: C0191
Currency: ZAR

BILL TO:		SHIP TO:				
Ballprop Forty One (Pty) Ltd Cnr Stock & Lansdowne Rd Philippi Cape Town WC 7750 SOUTH AFRICA Attn: Hannes Basson		Big Daddy's Phillipi DC Erf 20904 Cnr Lansdowne & Stock Roads Philippi Cape Town WC 7750 SOUTH AFRICA Attn: Hannes Basson				
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-002: Chep Pallet - Deposit	24.0000	UNIT	322.0000	0%	7,728.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,848.0000	UNIT	31.3200	0%	57,879.36

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: 65,607.36
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 9,841.10
Total (ZAR): 75,448.46

