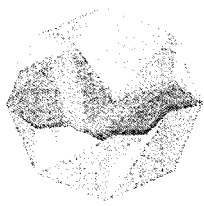


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SIGNAL HILL PRODUCTS

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.: IN153913
 Date: 17-Dec-2024
 Due Date: 16-Jan-2025
 Customer ID: C30848
 Currency: ZAR
 Customer VAT #: 4790307740
 Source: LRFG00

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	
Max NDD Thursday		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO147868		SS176285		Max 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)	77.0000	CASE	216.5200	6.5%	1,083.68	15,588.36
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)	25.0000	CASE	216.5200	6.5%	351.85	5,061.15
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	25.0000	UNIT	31.3200	0%	0.00	783.00
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	4%	26.40	633.60
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	4%	26.40	633.60
7	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	4%	22.71	545.01
8	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	4%	22.71	545.01

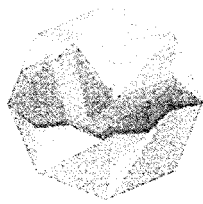
PRODUCT CODE	QTY	UNIT	REMARKS
RT PA-035	52	→	CRATES + GLASS

DCA 4608

Continued...

Page: 1 of 2

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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.:	IN153913
Date:	17-Dec-2024
Due Date:	16-Jan-2025
Customer ID:	C30848
Currency:	ZAR
Customer VAT #	4790307740
Source:	LRFG00

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	
Max NDD Thursday		1% 30 days from invoice	
		CONTACT	

Driver:

Nico

DPBC Packed By:

Driver Signature:

N

Cust Received By:

MAX

DPBC Checked By:

Truck Reg:

HBS 1111

Cust Signature

D

Date:

Settlement Discount: R 264.58

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

Sales Total: 26,201.37

Tax Total: 3,930.21

Total (ZAR): 30,131.58

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	52
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



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

CN102107



Liquor Runners

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1449221 2024-12-20 02:29:26

LOAD SHEET Reference - LSID 235211, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Crates Returned	Customer Name: VASCO DA GAMA LIQUOR STO		
Brief Description of Credit:					
Principal Customer Code: C30848					

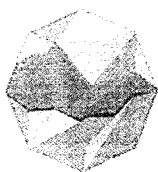
Doc. Date: 2024-12-17 Doc. Ref: IN153913SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

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		52

Total Number of Items to be credited on Document Ref: IN153913SH (1 Product Type) 52

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.: CN102107
Order Date: 23/12/2024
Delivery Date: 25/12/2024
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	52.0000	UNIT	31.3200	0%	1,628.64

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: 1,628.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 244.30
Total (ZAR): 1,872.94

