

Citrusdal Cellars (PTY) LTD N^o 102633

FAX: (022) 9213188

REG. NR. 1959/000740/07

SIGNAL HILL PRODUCTS

K/NOTA:

[illegible]

PIKETBERG DRUKKERS (022) 913 1679

Klient: *Ljiljana Kunjic*

Vragmotor Bestuurder:

1-28-2019

5



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.: IN134101
Date: 12-Sep-2024
Due Date: 12-Oct-2024
Customer ID: C16022
Currency: ZAR
Customer VAT #: 4640113165
Source: LRF600

BILL TO:		SHIP TO:	
Citrusdal Cellars (Pty) Ltd Inry Street Springbok NC 8240 SOUTH AFRICA 0277121770		SHIP VIA: LRSAC Citrusdal Cellars Springbok Inry Street Springbok NC 8240 SOUTH AFRICA 0277121770	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Tina - additional 2.5%		1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER FROM TO			
SO	SO125896	SS151842		Tina - additional 2.5%			
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	✓ CASE	216.5200	11%	3,667.85	29,676.23
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	✓ UNIT	31.3200	0%	0.00	4,823.28

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

WPBC Packed By:

REG NO: RG004327

DPBC Checked By:

Date: 17/09/24

Driver: *[Signature]*

Driver Signature: *[Signature]*

Cust Received By: BRENDON

Cust Signature: *[Signature]*

Truck Reg: HZ 2139 FS

Settlement Discount: R 341.28

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

Sales Total: 34,499.51

Tax Total: 5,174.93

Total (ZAR): 39,674.44

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

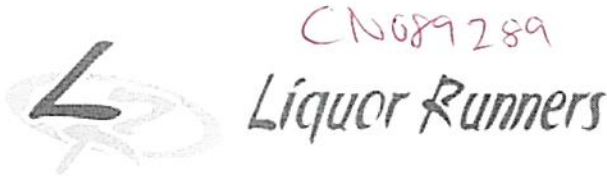
Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	154
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



PRODUCT CODE	CASES	UNITS	REASON
RT PA-035	154		Crates + Glass
			DCR 13324

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 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1426804 2024-09-18 11:17:09

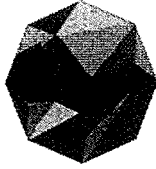
LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: CITRUSDAL CELLARS SPRINGB
Brief Description of Credit:
Principal Customer Code: C16022

Doc. Date: 2024-09-12		Doc. Ref: IN134101SH		GRV: 102633		Credit Type: Clean - Cra		Invoice Amt: R 39674.4	
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		154		
Total Number of Items to be credited on Document Ref: IN134101SH (1 Product Type)								154	

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.: CN089289
Order Date: 19/09/2024
Delivery Date: 21/09/2024
Customer ID: C16022
Currency: ZAR

BILL TO:			SHIP TO:			
Citrusdal Cellars (Pty) Ltd Inry Street Springbok NC 8240 SOUTH AFRICA			Citrusdal Cellars Springbok Inry Street Springbok NC 8240 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	154.0000	UNIT	31.3200	0%	4,823.28

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: 4,823.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 723.49
Total (ZAR): 5,546.77

