



Tax Invoice

Reference No.:	IN130364
Date:	21-Aug-2024
Due Date:	28-Aug-2024
Customer ID:	C13649
Currency:	ZAR
Customer VAT #	4040303341
Source:	LRFG00

BILL TO:		SHIP VIA:	
Xola's Liquor Store 66 Mayinjana Avenue Zweletemba Worcester WC 6850 SOUTH AFRICA 0810711366		LRSAC Xola's Liquor Store 66 Mayinjana Avenue Zweletemba Worcester WC 6850 SOUTH AFRICA 0810711366	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Xola - NDD MONDAY	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO123071	SS147148		Xola - NDD MONDAY		
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)	15.0000	CASE	216.5200	4%	129.91	3,117.89
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	15.0000	CASE	216.5200	4%	129.91	3,117.89
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	4%	66.00	1,584.00
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	4%	56.77	1,362.53
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	4%	66.00	1,584.00
8	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	4%	56.77	1,362.53
9	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	1.0000	CASE	295.0000	100%	295.00	0.00
10	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	1.0000	CASE	315.0000	100%	315.00	0.00
11	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	1.0000	CASE	342.0000	100%	342.00	0.00
12	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	1.0000	CASE	342.0000	100%	342.00	0.00

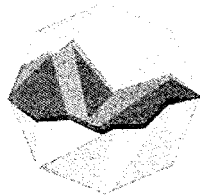
Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG NO 55

ASE	330.0000	4%	66.00
ASE	283.8600	4%	56.77
ASE	295.0000	100%	295.00
ASE	315.0000	100%	315.00
ASE	342.0000	100%	342.00
ASE	342.0000	100%	342.00

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
RTPA-035	8		crates + bottles returned
			cca 13239

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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.: IN130364
Date: 21-Aug-2024
Due Date: 28-Aug-2024
Customer ID: C13649
Currency: ZAR
Customer VAT #: 4040303341
Source: LRFG00

BILL TO:		SHIP TO:	
Xola's Liquor Store 66 Mayinjana Avenue Zweletemba Worcester WC 6850 SOUTH AFRICA 0810711366		SHIP VIA: LRSAC Xola's Liquor Store 66 Mayinjana Avenue Zweletemba Worcester WC 6850 SOUTH AFRICA 0810711366	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Xola - NDD MONDAY	3% 48 hours from invoice		

Driver: ZARL

Driver Signature: 

Truck Reg: F2106185

Cust Received By: Vuyiswa

Cust Signature: Vuyiswa

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327
DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 418.44

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

Sales Total: 13,068.44
Tax Total: 1,960.27
Total (ZAR): 15,028.71

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/swopped with LR	
Chep returns for credit	



REQUEST FOR CREDIT - CR1422532

2024-08-26 11:03:44

LOAD SHEET Reference - LSID 234050, DATE Delivered - 2024-08-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Crates Returned		Customer Name: XOLAS LIQUOR STORE	
Brief Description of Credit:					
Principal Customer Code: C13649					

Doc. Date: 2024-08-21		Doc. Ref: IN130364SH		GRV: S	Credit Type: Clean - Cra		Invoice Amt: R 15028.7	
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	CR	Crates Returned		8	
Total Number of Items to be credited on Document Ref: IN130364SH (1 Product Type)							8	



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

Credit Memo

Reference No.: CN086841
Date: 29-Aug-2024
Due Date:
Customer ID: C13649
Currency: ZAR
Customer VAT #: 4040303341
Source: LRF600

BILL TO		SHIP TO	
Xola's Liquor Store 66 Mayinjana Avenue Zweletemba Worcester WC 6850 SOUTH AFRICA 0810711366		SHIP VIA: LRSAC Xola's Liquor Store 66 Mayinjana Avenue Zweletemba Worcester WC 6850 SOUTH AFRICA 0810711366	
CUSTOMER REFERENCE NUMBER		TERMS	
		CONTACT	

NO	ITEM	QTY	UOM	UNIT PRICE	DISC%	DECA%	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	0.00	250.56

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 250.56
Tax Total: 37.58
Total (ZAR): 288.14

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/swopped with LR	
Chep returns for credit	

