



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.: IN138339
Date: 09-Oct-2024
Due Date: 08-Nov-2024
Customer ID: C8318
Currency: ZAR
Source: LRF04

BILL TO:		SHIP TO:	
Liberty Liquors (Pty) Ltd 186 Chief Albert Luthuli Street, 0 Pietermaritzburg KZN 3201 SOUTH AFRICA 0333456806 0333456809		SHIP VIA: LRSAC Liberty Liquors Pietermaritzburg 186 Chief Albert Luthuli Street, 0 Pietermaritzburg KZN 3201 SOUTH AFRICA 0333456806 0333456809	
CUSTOMER REF. NUMBER		TERMS	CONTACT
568032-. Vasiela -NOD is Monday today		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO131367	SS156906		568032-. Vasiela -NOD is Monday today		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	10.0000	CASE	280.0000	13%	364.00	2,436.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 28.01	Sales Total:	2,436.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	365.40
		Total (ZAR):	2,801.40
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	





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CUSTOMER REF. NUMBER	TERMS	CONTACT	
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SO		SO131367		SS156906		568032-. Vasiela -NOD is Monday today	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Fw: cancel delivery

From Wikus Vermeulen <wikus@lrsa.co.za>
Date Wed 10/9/2024 10:08 AM
To Michael Siebert <michael@lrsa.co.za>

Hi Michael

They want me to cancel order, 10 cases miller. Minnie will take it out of cage

Kind Regards

Wikus Vermeulen

office 031 0231141
email wikus@lrsa.co.za

Pocket 3A, Clairwood Logistics Park
Corner Basil February Road
Clairwood

From: Chandre Adams <Dispatch1@signalhillproducts.com>
Sent: Wednesday, October 9, 2024 9:57 AM
To: Wikus Vermeulen <wikus@lrsa.co.za>
Subject: cancel delivery

Hi Wikus

Please do not deliver the below order you can credit this reason can be Rep cancelled order.

NOTE

SO SO131367 - Liberty Liquors Pietermaritzburg

← → + - [] < > | PALLET CALC ...

DOCUMENT		USER-DEFINED FIELDS							
* Order Type	SO	Customer	C8318 - Liberty Liquors Pietermaritzburg			Ordered Qty	11.0000		
Order Nbr:	SO131367	Location	MAIN - Primary Location			Discount Total	0.00		
Status:	Completed	Contact	Rmgulan, Nitasha			VAT Exempt T	0.00		
	<input checked="" type="checkbox"/> Approved	Currency:	ZAR	1.00	VIEW BASE	VAT Taxable T	2,436.00		
Date	07/10/2024	Project	X - Non-Project Code			Tax Total	365.40		
Requested On:	07/10/2024	Mechanised C	Yes			Order Total	2,801.40		
Customer Ord	568032- Vasi	CHEP Inventor...	RT PA-002 - Chep Pallet - Deposit						
External Refer		CHEP Agree...	Yes						
			Require Volume Approval						
			Manual Pallet Quantity						
		Description	568032- Vasiela -NOD is Monday today						

DETAILS TAXES COMMISSIONS FINANCIAL SHIPPING ADDRESSES APPROVALS DISCOUNTS SHIPMENTS PAYMENTS

Shipment Type	Document Nbr.	Status	* Shipment Date	Shipped Qty.	Shipped Weight	Shipped Volume	Invoice Type	Invoice Nbr.
Shipment	SS156906	Completed	08/10/2024	10.0000	135.000000	79.200000	Invoice	IN138339

Regards
Chandre

Chandre Adams



SIGNAL HILL PRODUCTS



CNO92232

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

*Liquor Runners*

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR21872**2024-10-09 12:04:22**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal**Customer Name:** LIBERTY LIQUORS PIETERMAR**Brief Description of Credit:****Principal Customer Code:** C8318**Doc. Date:** 2024-10-08 **Doc. Ref:** IN138339SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2801.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	P1	Cancelled by Princip		10

Total Number of Items to be credited on Document Ref: IN138339SH (1 Product Type)

10

Authorized by: _____

[date]

1/1



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Credit Memo

Reference No.: CN092264
Date: 09-Oct-2024
Due Date:
Customer ID: C8318
Currency: ZAR
Source: LRFG04

BILL TO:		SHIP TO:	
Liberty Liquors (Pty) Ltd 186 Chief Albert Luthuli Street, 0 Pietermaritzburg KZN 3201 SOUTH AFRICA 0333456806 0333456809		SHIP VIA: LRSAC Liberty Liquors Pietermaritzburg 186 Chief Albert Luthuli Street, 0 Pietermaritzburg KZN 3201 SOUTH AFRICA 0333456806 0333456809	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN092232	SS157157					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	10.0000	CASE	280.0000	13%	364.00	2,436.00

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: 2,436.00

Tax Total: 365.40

Total (ZAR): 2,801.40

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

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