

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.: IN146650
Date: 18-Nov-2024
Due Date: 02-Dec-2024
Customer ID: C12810
Currency: ZAR
Customer VAT #: 4920172238
Source: LRFG04

BILL TO:		SHIP TO:	
PRM Retail CC 54 Moodie Street 0 Pinetown KZN 3610 SOUTH AFRICA 0823972354		SHIP VIA: LRSAC Sunstone Liquors Pinetown 54 Moodie Street 0 Pinetown KZN 3610 SOUTH AFRICA 0823972354	
CUSTOMER REF. NUMBER		TERMS	CONTACT
NDD WEDNESDAY		2.5% 14 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO139462	SS167470		NDD WEDNESDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	5.5%	357.50	6,142.50

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 176.60

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

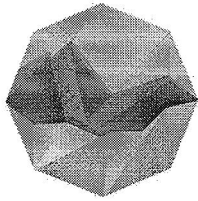
Sales Total: 6,142.50
Tax Total: 921.38
Total (ZAR): 7,063.88

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	





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Tax Invoice

Reference No.: IN146650
Date: 18-Nov-2024
Due Date: 02-Dec-2024
Customer ID: C12810
Currency: ZAR
Customer VAT #: 4920172238
Source: LRFG04

BILL TO:		SHIP TO:	
PRM Retail CC 54 Moodie Street 0 Pinetown KZN 3610 SOUTH AFRICA 0823972354		SHIP VIA: LRSAC Sunstone Liquors Pinetown 54 Moodie Street 0 Pinetown KZN 3610 SOUTH AFRICA 0823972354	
CUSTOMER REF. NUMBER		TERMS	CONTACT
NDD WEDNESDAY		2.5% 14 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO139462	SS167470		NDD WEDNESDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	5.5%	357.50	6,142.50

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 176.60

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

Sales Total: 6,142.50

Tax Total: 921.38

Total (ZAR): 7,063.88

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	



CN098067

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR33605

2024-11-21 11:27:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: SUNSTONE LIQUOR PINETOW

Brief Description of Credit:

Principal Customer Code: C12810

Doc. Date: 2024-11-18 Doc. Ref: IN146650SH GRV: Signed Credit Type: Credit Invoice Amt: R 7063.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho		20

Total Number of Items to be credited on Document Ref: IN146650SH (1 Product Type)

20

Authorized by: _____

[date]

1/1



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166 Gunners Circle
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Credit Memo

Reference No.: CN098077
Date: 21-Nov-2024
Due Date: 05-Dec-2024
Customer ID: C12810
Currency: ZAR
Customer VAT #: 4920172238
Source: LRF004

BILL TO:		SHIP TO:	
PRM Retail CC 54 Moodie Street 0 Pinetown KZN 3610 SOUTH AFRICA 0823972354		SHIP VIA: LRSAC Sunstone Liquors Pinetown 54 Moodie Street 0 Pinetown KZN 3610 SOUTH AFRICA 0823972354	
CUSTOMER REF. NUMBER		TERMS	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
RC		CN098047	SS168709				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	5.5%	357.50	6,142.50

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: 6,142.50

Tax Total: 921.38

Total (ZAR): 7,063.88

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	

