



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.: IN153798
Date: 17-Dec-2024
Due Date: 24-Dec-2024
Customer ID: C8317
Currency: ZAR
Customer VAT #: 4110118066
Source: LRFG04

BILL TO:		SHIP TO:	
Liberty Liquors (Pty) Ltd 140 Sandile Thusi Road Greyville Durban KZN 4001 SOUTH AFRICA 0313039285		SHIP VIA: LRSAC Liberty Liquors Argyle 140 Sandile Thusi Road Greyville Durban KZN 4001 SOUTH AFRICA 0313039285	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Ref. Thembekile NDD Wed	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO	
SO		SO148956	SS176289			Ref. Thembekile NDD Wed	
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)	20.0000	CASE	280.0000	13%	728.00	4,872.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	900.0000	CASE	330.0000	13%	38,610.00	258,390.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 9,082.54

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

Sales Total: 263,262.00

Tax Total: 39,489.30

Total (ZAR): 302,751.30

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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Source: LRFG04

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CUSTOMER REF. NUMBER	TERMS	CONTACT	
Ref. Thembekile NDD Wed	3% 48 hours from invoice		

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SO		SO148956	SS176289		Ref. Thembekile NDD Wed		
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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	



SO148956 - Liberty Liquors Argyle

From Donovan Bothma <donovanb@signalhillproducts.com>

Date Tue 12/17/2024 6:07 PM

To Wikus Vermeulen <wikus@lrsa.co.za>; Matt Shaw <matt.shaw@signalhillproducts.com>

Hi Wikus,

@Matt Shaw has requested that we cancel SO148956 - Liberty Liquors Argyle.

Client NDD is tomorrow (Wednesday).

Please do not deliver this order and pass the credit.

SO SO148956 - Liberty Liquors Argyle

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DOCUMENT		USER-DEFINED FIELDS	
* Order Type:	SO	Customer:	C8317 - Liberty Liquors Argyle
Order Nbr:	SO148956	Location:	MAIN - Primary Location
Status:	Completed	Contact:	Rmgulan, Nitasha
	Approved	Currency:	ZAR 1.00 VIEW BASE
Date:	17/12/2024	Project:	X - Non-Project Code
Requested On:	17/12/2024	Mechanised C:	Yes
Customer Ord:	Ref. Thembekil	CHEP Inventor:	RT PA-002 - Chep Pallet - Deposit
External Refer:		CHEP Agreem:	Yes
			Require Volume Approval
			Manual Pallet Quantity
		Description:	Ref. Thembekile NDD Wed
Ordered Qty:	2,751.0000	Discount Total:	0.00
VAT Exempt T:	0.00	VAT Taxable T:	830,712.00
Tax Total:	124,606.80	Order Total:	955,318.80

DETAILS TAXES COMMISSIONS FINANCIAL SHIPPING ADDRESSES APPROVALS DISCOUNTS SHIPMENTS PAYMENTS RELAT

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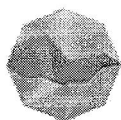
Shipment Type	Document Nbr.	Status	Shipment Date	Shipped Qty.	Shipped Weight	Shipped Volume	Invoice Type	Invoice Nbr.
Shipment	SS176289	Invoiced	17/12/2024	920.0000	10,386.000000	9,662.400000	Invoice	IN163798

Thank you.

Donovan Bothma

Field Sales Manager

+27 84 490 9972



SIGNAL HILL PRODUCTS



CN101378

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 - CR44051

2024-12-18 10:33:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: LIBERTY LIQUORS GREYVILLE

Brief Description of Credit:

Principal Customer Code: C8317

Doc. Date: 2024-12-17 Doc. Ref: IN153798SH GRV: Credit Type: Invoice Amt: R 302751

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		20
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	P1	Cancelled by Princip		900
Total Number of Items to be credited on Document Ref: IN153798SH (2 Product Type)							920

Authorized by: _____
[date]



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Phone: +27 (0) 21 203 2490
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Credit Memo

Reference No.: CN101419
Date: 18-Dec-2024
Due Date: 25-Dec-2024
Customer ID: C8317
Currency: ZAR
Customer VAT #: 4110118066
Source: LRF04

BILL TO:		SHIP TO:	
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CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN101378	SS177150					
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)	20.0000	CASE	280.0000	13%	728.00	4,872.00
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Driver Signature:

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Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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