

Wrong depot

Credit as per Anistea

CN072527



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN110671
Date: 26-Feb-2024
Due Date: 27-Mar-2024
Customer ID: C17224
Currency: ZAR
Customer VAT #: 4790272282

BILL TO:	SHIP TO:
Leka Liquors Spring Street, Erf: 267, 7090 Richmond Northern Ca Spring Street, Erf: 267, 7090 Richmond Northern Ca Richmond KZN 7090 SOUTH AFRICA +27823875010	SHIP VIA: LRSA Leka Liquors Spring Street, Erf: 267, 7090 Richmond Northern Ca Spring Street, Erf: 267, 7090 Richmond Northern Ca Richmond KZN 7090 SOUTH AFRICA +27823875010

CUSTOMER REF. NUMBER	TERMS	CONTACT
Lenel	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO099960	SS122097			Lenel	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	313.9000	8%	75.34	866.36
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	313.9000	8%	50.22	577.58
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	8%	45.42	522.30
4	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	8%	68.13	783.45
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	3%	12.99	420.05
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	3%	6.50	210.02
7	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
8	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.0000	CASE	350.0000	3%	10.50	339.50

Continued...

Page: 1 of 2



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
Lenel	1% 30 days from invoice		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

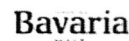
Please note that deposit items are excluded from early settlement discounts.

Sales Total: 3,813.22
Tax Total: 571.98
Total (ZAR): 4,385.20

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

Description	Qty/Cases
SHR 20L Keg	
SHR 30L Keg	
Strongbow Chates and Bottles	
Other Pallets	





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Tax Invoice

Reference No.: IN110671
Date: 26-Feb-2024
Due Date: 27-Mar-2024
Customer ID: C17224
Currency: ZAR
Customer VAT #: 479027282

BILL TO:		SHIP TO:	
Leka Liquors Spring Street, Erf: 267, 7090 Richmond Northern Ca Spring Street, Erf: 267, 7090 Richmond Northern Ca Richmond KZN 7090 SOUTH AFRICA +27823875010		SHIP VIA: LRSA Leka Liquors Spring Street, Erf: 267, 7090 Richmond Northern Ca Spring Street, Erf: 267, 7090 Richmond Northern Ca Richmond KZN 7090 SOUTH AFRICA +27823875010	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Lenel		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO099960	SS122097		Lenel		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	313.9000	8%	75.34	866.36
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	313.9000	8%	50.22	577.58
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7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
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Continued...

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Web: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN110671
Date: 26-Feb-2024
Due Date: 27-Mar-2024
Customer ID: C17224
Currency: ZAR
Customer VAT #: 4790272282

BILL TO:		SHIP TO:	
Leka Liquors Spring Street, Erf: 267, 7090 Richmond Northern Ca Spring Street, Erf: 267, 7090 Richmond Northern Ca Richmond KZN 7090 SOUTH AFRICA +27823875010		SHIP VIA: LRSA Leka Liquors Spring Street, Erf: 267, 7090 Richmond Northern Ca Spring Street, Erf: 267, 7090 Richmond Northern Ca Richmond KZN 7090 SOUTH AFRICA +27823875010	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Lenel	1% 30 days from invoice		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 3,813.22
Tax Total: 571.98
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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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chew Tablets	



Wikus Vermeulen

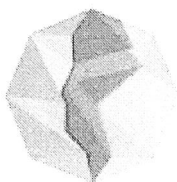
From: Aniska Venter <AniskaV@signalhillproducts.com>
Sent: Monday, 11 March 2024 14:26
To: Wikus Vermeulen
Subject: RE: NDD

Hi Wikus,

I noticed the SO is invoiced out. Please can you create the CN for the customer.

Kind regard,

Aniska Venter
Distribution Supervisor
+27 (0)78 582 8176



SIGNAL HILL PRODUCTS



From: Loretha Kwatla <Receptionbfn@lrsa.co.za>
Sent: Monday, March 11, 2024 11:40 AM
To: Aniska Venter <AniskaV@signalhillproducts.com>
Cc: Wikus Vermeulen <wikus@lrsa.co.za>
Subject: RE: NDD

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

NDD Tuesday

From: Aniska Venter <AniskaV@signalhillproducts.com>
Sent: Monday, March 11, 2024 10:17 AM
To: Loretha Kwatla <Receptionbfn@lrfa.co.za>
Cc: Wikus Vermeulen <wikus@lrfa.co.za>
Subject: NDD

Hi Loretha,

Do you service the customer below:

Leka Liquors

4.3  (4)
Liquor store

Overview

Reviews

About

 Directions

 Save

 Nearby

 Send to phone

 Share

✓ In-store shopping

-  2 Spring St, Richmond - NC, Richmond, 7090
-  Open · Closes 8 pm
-  kernalodge.com
-  082 387 5010
-  HWQX+CR Richmond, Richmond - NC

Aniska Venter

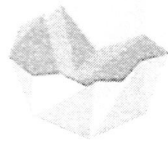
Distribution Supervisor
+27 (0)78 582 8176



SIGNAL HILL PRODUCTS



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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.: CN072527
Order Date: 15/03/2024
Delivery Date: 17/03/2024
Customer ID: C17224
Currency: ZAR

BILL TO:				SHIP TO:		
Leka Liquors Spring Street, Erf: 267, 7090 Richmond Northern Ca Spring Street, Erf: 267, 7090 Richmond Northern Ca Richmond KZN 7090 SOUTH AFRICA				Leka Liquors Spring Street, Erf: 267, 7090 Richmond Northern Ca Spring Street, Erf: 267, 7090 Richmond Northern Ca Richmond KZN 7090 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		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.0000	CASE	350.0000	3%	339.50
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	3%	420.05
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8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	93.96

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 178.860000

Total Volume (L) : 124.320000

Sales Total: 3,813.22
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 571.98
Total (ZAR): 4,385.20

