



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.: IN112641
Date: 14-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C13149
Currency: ZAR
Customer VAT #: 4110107291

BILL TO:		SHIP TO:	
Massmart Nongoma Browns_039 41 Main Street Nongoma Nongoma KZN 3950 SOUTH AFRICA 0358310348 0826745998		SHIP VIA: LRSAM Massmart Nongoma Browns_039 41 Main Street Nongoma Nongoma KZN 3950 SOUTH AFRICA 0358310348 0826745998	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509492260	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO102002	SS124227			4509492260	
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)	16.0000	CASE	313.9000	5%	251.12	4,771.28

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

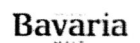
Please note that deposit items are excluded from early settlement discounts.

Sales Total: 4,771.28
Tax Total: 715.69
Total (ZAR): 5,486.97

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
SHIP 20L Keg	
SHIP 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	





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.: IN112641
Date: 14-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C13149
Currency: ZAR
Customer VAT #: 4110107291

BILL TO:		SHIP TO:	
Massmart Nongoma Browns_039 41 Main Street Nongoma Nongoma KZN 3950 SOUTH AFRICA 0358310348 0826745998		SHIP VIA: LRSAM Massmart Nongoma Browns_039 41 Main Street Nongoma Nongoma KZN 3950 SOUTH AFRICA 0358310348 0826745998	
CUSTOMER REF. NUMBER		TERMS	CONTACT
4509492260		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO102002	SS124227		4509492260		
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)	16.0000	CASE	313.9000	5%	251.12	4,771.28

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: 4,771.28
Tax Total: 715.69
Total (ZAR): 5,486.97

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
SHIP CDL Keg	
SHIP SDL Keg	
Strongbow Crates and Bottles	
Chop Pallets	



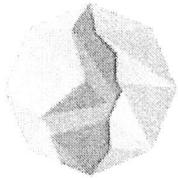
Wikus Vermeulen

From: Smangaliso Goqo <SmangalisoG@signalhillproducts.com>
Sent: Friday, 15 March 2024 08:56
To: Aniska Venter; Wikus Vermeulen
Subject: Re: Browns Nongoma

Hi Aniska

Please terminate the last two orders with 16 x Cases on invoice.

Smangaliso Goqo
Field Sales Manager | Kwazulu-Natal
+27 (0)81 244 3709



SIGNAL HILL PRODUCTS



From: Aniska Venter <AniskaV@signalhillproducts.com>
Sent: Friday, March 15, 2024 8:52:21 AM
To: Smangaliso Goqo <SmangalisoG@signalhillproducts.com>; Wikus Vermeulen <wikus@lrsa.co.za>
Subject: FW: Browns Nongoma

Hi Smanga,

Please can you confirm if the customer will take all of this. We see there are duplicate orders and we don't want to deliver the stock if it will be rejected.

Kind regards,

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



From: Wikus Vermeulen <wikus@lrsa.co.za>
Sent: Friday, March 15, 2024 8:08 AM
To: Aniska Venter <AniskaV@signalhillproducts.com>; William Nokana <william.nokana@signalhillproducts.com>
Cc: Selwyn Kok <selwyn@lrsa.co.za>; Priscilla Ramlall <priscilla@lrsa.co.za>
Subject: Browns Nongoma

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.

Hi Aniska / William

Please see attached. We have 3 orders for this customer. Two invoices are exactly the same, third one has the same lines but different quantities, please advise.

Kind Regards

Wikus Vermeulen

office 031 705 4986
mobile 082 660 2619
email dbn@lrsa.co.za

30 Hillclimb Road, Westmead, 3610

DISCLAIMER This message may contain information which is confidential, private or privileged in nature. If you are not the intended recipient, you may not peruse, use, disseminate, distribute or copy this message or file which is attached to this message. If you have received this message in error, please notify the sender immediately by e-mail, facsimile or telephone and thereafter return and/or destroy the original message. Any views of this communication are those of the sender except where the sender specifically states them to be those of Liquor Runners South Africa with Registered Office at 254 OR Tambo Drive, Hamilton, Bloemfontein, 9301, (+27) 51 435 4711. Please note that the recipient must scan this e-mail and any attached files for viruses. While we do everything possible to protect information from viruses, we do not accept any liability of whatever nature for any loss, damage or expense resulting directly or indirectly from the access and/or downloading of any files which are attached to this e-mail message.

30 Hillclimb Road
Westmead
Pinetown

CN072818



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9207300 2024-03-15 09:37:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: BROWNS AND WEIRS CASH A

Brief Description of Credit:

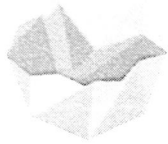
Principal Customer Code: C13149

Doc. Date: 2024-03-14 Doc. Ref: IN112641SH GRV: Credit Type: Cancel - NS Invoice Amt: R 5486.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	P1	Cancelled by Princip		16

Total Number of Items to be credited on Document Ref: IN112641SH (1 Product Type) 16

Authorized by: _____
[date]



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.: CN072518
Order Date: 15/03/2024
Delivery Date: 17/03/2024
Customer ID: C13149
Currency: ZAR

BILL TO:		SHIP TO:				
Massmart Nongoma Browns_039 41 Main Street Nongoma Nongoma KZN 3950 SOUTH AFRICA		Massmart Nongoma Browns_039 41 Main Street Nongoma Nongoma KZN 3950 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 - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	16.0000	CASE	313.9000	5%	4,771.28

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

Total Weight (KG) : 179.840000

Total Volume (L) : 168.960000

Sales Total: 4,771.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 715.69
Total (ZAR): 5,486.97

