



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.: IN112651
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		SO102370		SS124671		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
SHF 20L Keg	
SHF 30L Keg	
Strongbow Crates and Bottles	
Chips Pallets	





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Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	



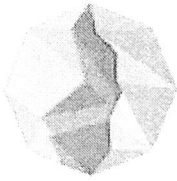
Wikus Vermeulen

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

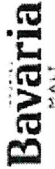
Hi Aniska

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



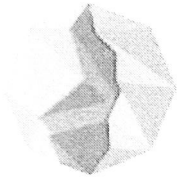
From: Aniska Venter <AniskaV@signalhillproducts.com>
Sent: Friday, March 15, 2024 8:52:21 AM
To: Smangaliso Goqo <SmangalisoG@signalhillproducts.com>; Wikus Vermeulen <wikus@lrsa.co.za>
Subject: FW: Browns Nongoma

Hi Smanga,

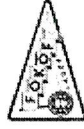
Please can you confirm if the customer will take all of this. We see there are duplicate orders and we don't want to deliver the stock if it will be rejected.

Kind regards,

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



SIGNAL HILL PRODUCTS



From: Wikus Vermeulen <wikus@lrsc.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@lrsc.co.za>; Priscilla Ramlall <priscilla@lrsc.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

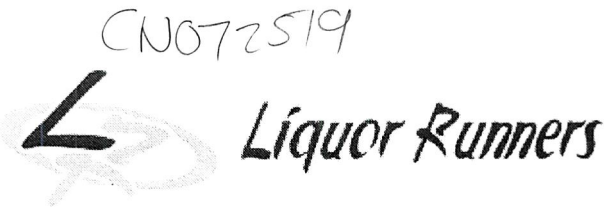
Wikus Vermeulen

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

30 Hillclimb Road, Westmead, 3610

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30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9207309 2024-03-15 09:40:35

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: BROWNS AND WEIRS CASH A
Brief Description of Credit:		
Principal Customer Code:	C13149	

Doc. Date:	2024-03-14	Doc. Ref:	IN112651SH	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: IN112651SH (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.: CN072519
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

