



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.: IN115595
Date: 12-Apr-2024
Due Date: 12-May-2024
Customer ID: C16539
Currency: ZAR
Customer VAT #: 4960203000
Source: LRF04

BILL TO:		SHIP TO:	
Nessas Liquor Distributors 47 Inwabi Road, 4110 Isipingo KwaZulu Natal, ZA Inwabi Road, 4110 Isipingo Kwazulu Natal, Za Isipingo KZN 4133 SOUTH AFRICA 031 9025867 0739904636		SHIP VIA: LRSA Nessas Liquor Distributors 47 Inwabi Road, 4110 Isipingo KwaZulu Natal, ZA Inwabi Road, 4110 Isipingo Kwazulu Natal, Za Isipingo KZN 4133 SOUTH AFRICA 031 9025867 0739904636	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Shaheel	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO104980	SS128540		Shaheel			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	616.0000 ✓	CASE	216.5200	4%	5,335.05	128,041.27
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	616.0000 ✓	UNIT	31.3200	0%	0.00	19,293.12
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000 ✓	CASE	216.5200	4%	2,667.53	64,020.63
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000 ✓	UNIT	31.3200	0%	0.00	9,646.56

owing 11 chep pallets

Driver: Sileko

Driver Signature:

Truck Reg: HXD 195 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 16/4/24

Settlement Discount: R 2,208.71

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

Sales Total: 221,001.58

Tax Total: 33,150.24

Total (ZAR): 254,151.82

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	52
Chep Pallets	1



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0109

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Siluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79800</u>	VEHICLE REG No:	<u>HXD195FS</u>

CUSTOMER		DATE RECEIVED	<u>16.04.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>NESSAS LIQUOR DIST</u>	<u>52</u>	<u>Signal Hill</u>			
2) <u>5/Bowl CRATES WITH BTL</u>					<u>Emites Returned</u>
3)					<u>IN11595SH</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Johann DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9212651 2024-04-16 11:39:23

LOAD SHEET Reference - LSID 79800, DATE Delivered - 2024-04-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

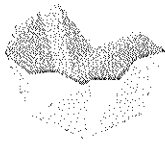
Reason for Credit: Client Returned
Brief Description of Credit:
Principal Customer Code: C16539
Customer Name: NESSAS LIQUOR DISTRIBUTOR

Doc. Date: 2024-04-12	Doc. Ref: IN115595SH	GRV: SIGNED	Credit Type: Part Credit	Invoice Amt: R 0
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML		Client Returned		52

Total Number of Items to be credited on Decument Ref: IN115595SH (1 Product Type) 52

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.: CN075404
Order Date: 17/04/2024
Delivery Date: 19/04/2024
Customer ID: C16539
Currency: ZAR

BILL TO:			SHIP TO:			
Nessas Liquor Distributors 47 Inwabi Road, 4110 Isipingo KwaZulu Natal, ZA Inwabi Road, 4110 Isipingo Kwazulu Natal, Za Isipingo KZN 4133 SOUTH AFRICA			Nessas Liquor Distributors 47 Inwabi Road, 4110 Isipingo KwaZulu Natal, ZA Inwabi Road, 4110 Isipingo Kwazulu Natal, Za Isipingo KZN 4133 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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	52.0000	UNIT	31.3200	0%	1,628.64
2	RT PA-002: Chep Pallet - Deposit	1.0000	UNIT	322.0000	0%	322.00

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 1,950.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 292.60
Total (ZAR): 2,243.24

