



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.: IN121508
Date: 14-Jun-2024
Due Date: 28-Jun-2024
Customer ID: C12511
Currency: ZAR
Customer VAT #: 4820172238
Source: LRSAC

SHIP TO:		SHIP VIA:	
PRM Retail CC Maxbridge Centre, 71/73 Qashana Khuzwayo Road New Germany KZN 3610 SOUTH AFRICA 0840817861		LRSAC Sunstone New Germany Maxbridge Centre, 71/73 Qashana Khuzwayo Road New Germany KZN 3610 SOUTH AFRICA 0840817861	

CUSTOMER REF. NUMBER	TERMS	CONTACT
Chantell	2.5% 14 days from invoice	

SO	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO112299	SS136670	Chantell				
ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALCVOL)	15.0000	CASE	270.0000	5.5%	222.75	3,527.25	

Driver

Driver Signature

Track Reg

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 110.03

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

Sales Total: 3,527.25
Tax Total: 574.39
Total (ZAR): 4,101.34

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

30/000 Reg	
30/000 Reg	
30/000 Reg	
30/000 Reg	
30/000 Reg	
30/000 Reg	
30/000 Reg	
30/000 Reg	
30/000 Reg	
30/000 Reg	





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Tax Invoice

Reference No.: IN121808
Date: 14-Jun-2024
Due Date: 28-Jun-2024
Customer ID: C12811
Currency: ZAR
Customer VAT #: 4920172258
Source: LRFG04

BILL TO:	SHIP TO:
PRM Retail CC Maxbridge Centre, 71/73 Qashana Khuzwayo Road New Germany KZN 3610 SOUTH AFRICA 0840817861	SHIP VIA: LRSAC Sunstone New Germany Maxbridge Centre, 71/73 Qashana Khuzwayo Road New Germany KZN 3610 SOUTH AFRICA 0840817861

CUSTOMER REF. NUMBER	TERMS	CONTACT
Chantell	2.5% 14 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO112299	SS136670			Chantell	
ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	15.0000	CASE	270.0000	5.5%	222.75	3,827.25

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 110.03

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

Sales Total: 3,827.25

Tax Total: 574.09

Total (ZAR): 4,401.34

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:

SWP 20L Keg	
SWP 33L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Cheep exchanged/swapped with LR	
Cheep returns for credit	



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

STONE	TempSS136670		
Stock Code	Stock Description	Packsize	Unit
		Batch	Units QTY

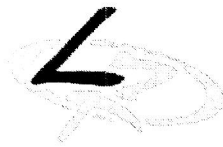
Load ID: 9223958			
Signal Hill Products			
SUNSTONE LIQUOR NEW GERMANY			
CS			

FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% AL	24 x 330ML	CS	911BFV22	15
					15

Picked By:	Checked By:
2024/06/14 11:53:23	1/1

30 Hillclimb Road
Westmead
Pinetown

CN080835



Liquor Runners

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 - CR9223958 2024-06-21 07:37:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: SUNSTONE LIQUOR NEW GER

Brief Description of Credit:

Principal Customer Code: C12811

Doc. Date: 2024-06-14 Doc. Ref: IN121808SH GRV: RIF Credit Type: Credit Invoice Amt: R 4401.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	NS	No Stock in Wareho		15

Total Number of Items to be credited on Document Ref: IN121808SH (1 Product Type) 15

Authorized by: _____

[date]



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Phone: +27 (0) 21 203 2490
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Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN080890
Date: 21-Jun-2024
Due Date:
Customer ID: C12811
Currency: ZAR
Customer VAT #: 4920172238
Source: LRF004

BILL TO:	SHIP TO:
PRM Retail CC Maxbridge Centre, 71/73 Qashana Khuzwayo Road New Germany KZN 3610 SOUTH AFRICA 0840817861	SHIP VIA: LRSAC Sunstone New Germany Maxbridge Centre, 71/73 Qashana Khuzwayo Road New Germany KZN 3610 SOUTH AFRICA 0840817861

CUSTOMER REF. NUMBER	TERMS	CONTACT
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SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
RC		CN080835	SS137351				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	15.0000	CASE	270.0000	5.5%	222.75	3,827.25

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 3,827.25
Tax Total: 574.09
Total (ZAR): 4,401.34

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	
Chap exchanged/swapped with LR	
Chap returns for credit	

