

Tax Invoice



SIGNAL HILL PRODUCTS

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

Reference No.: **IN157810**
 Date: 07-Jan-2025
 Due Date: 06-Feb-2025
 Customer ID: C17225
 Currency: ZAR
 Customer VAT #: 4160258762
 Source: LRF01

HCW104964

BILL TO: Esias Vosloo 1 Dalia Street Riversdale Riversdale WC 6670 SOUTH AFRICA 0287132059 0824035840		SHIP TO: SHIP VIA: LRSAC Thinas Club 1 Dalia Street Riversdale Riversdale WC 6670 SOUTH AFRICA 0287132059 0824035840	
CUSTOMER REF. NUMBER Sias- NDD Thursday		TERMS 1% 30 days from invoice	
		CONTACT	

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO151731	SS181321	Sias- NDD Thursday

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)	15.0000	CASE	216.5200	5%	162.39	3,085.41
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80

PRODUCT CODE	QTY TRUCK DAMAGED	QUANTITIES	REASON
Strongbow	Crate & bot	19	Pick up
Don: 6113			
<i>PP</i>			

Driver: *KEVIN*

Driver Signature: *[Signature]*

Truck Reg: *R.N. 755 F.A*

Cust Received By:

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *9/6/25*

Settlement Discount: R 35.48

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

Sales Total: **3,555.21**
 Tax Total: **533.28**
 Total (ZAR): **4,088.49**

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	19
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20428346 2025-01-10 14:53:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Crates Returned

Customer Name: THINAS CLUB

Brief Description of Credit:

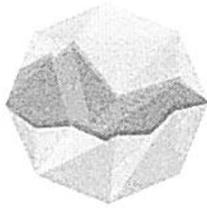
Principal Customer Code: C17225

Doc. Date: 2025-01-07 Doc. Ref: IN157810SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		19

Total Number of Items to be credited on Document Ref: IN157810SH (1 Product Type) 19

Authorized by: _____
[date]



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Credit Memo

Reference No.: **CN104979**
 Date: 10-Jan-2025
 Due Date: 09-Feb-2025
 Customer ID: C17225
 Currency: ZAR
 Customer VAT #: 4160258762
 Source: LRF01

BILL TO: Esias Vosloo 1 Dalia Street Riversdale Riversdale WC 6670 SOUTH AFRICA 0287132059 0824035840	SHIP TO: SHIP VIA: LRSAC Thinas Club 1 Dalia Street Riversdale Riversdale WC 6670 SOUTH AFRICA 0287132059 0824035840
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CUSTOMER REF. NUMBER	TERMS	CONTACT
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SO TYPE RC	SO NUMBER CN104964	SHIPMENT NUMBER SS182136	CUSTOMER P.O. NO.
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No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	19.0000	UNIT	31.3200	0%	0.00	595.08

Driver:		DPBC Packed By:
Driver Signature:	Cust Received By:	DPBC Checked By:
Truck Reg:	Cust Signature	Date:

Settlement Discount: R 0.00	Sales Total: 595.08
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 89.26
	Total (ZAR): 684.34
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	
Chep exchanged/swopped with LR	
Chep returns for credit	

