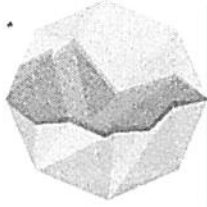


#CN074839



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.: IN114913
Date: 05-Apr-2024
Due Date: 05-May-2024
Customer ID: C15105
Currency: ZAR
Customer VAT #: 4850281397
Source: LRF001

Tax Invoice

BILL TO: Blanco Drankwinkel 10 George Rd 10 George Rd George WC 6529 SOUTH AFRICA 0769810073		SHIP TO: SHIP VIA: LRSA Blanco Drankwinkel 10 George Rd 10 George Rd George WC 6529 SOUTH AFRICA 0769810073		DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002913	
CUSTOMER REF. NUMBER Nellie		TERMS 1% 30 days from invoice		CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO104905	SS127618	Nellie			
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)	77.0000	CASE	216.5200	4%	666.88	16,005.16
2 RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Chiezel*

DPBC Checked By:

Truck Reg:

Cust Signature *[Signature]*Date: *09/04/24*

Settlement Discount: R 184.06

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

Sales Total: 18,416.80
Tax Total: 2,762.52
Total (ZAR): 21,179.32

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	8
Strongbow Crates and Bottles	
Chep Pallets	



Page: 1 of 1

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
SHP 30L Keg		8	Pick up

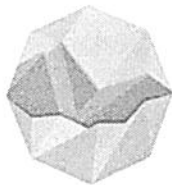


REQUEST FOR CREDIT - CR20409385 2024-04-11 08:31:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Client Returned		Customer Name: BLANCO DRANKWINKEL			
Brief Description of Credit:							
Principal Customer Code:		C15105					
Doc. Date: 2024-04-05		Doc. Ref: IN114913SH		GRV: S	Credit Type: Clean - Cra Invoice Amt: R 0		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	W5	Client Returned		8
Total Number of Items to be credited on Document Ref: IN114913SH (1 Product Type)							8

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.: CN074839
Order Date: 11/04/2024
Delivery Date: 13/04/2024
Customer ID: C15105
Currency: ZAR

BILL TO:		SHIP TO:				
Blanco Drankwinkel 10 George Rd 10 George Rd George WC 6529 SOUTH AFRICA		Blanco Drankwinkel 10 George Rd 10 George Rd George WC 6529 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
georgeorders@lrsa.co.za		48 hrs from Nominated Order Day				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	8.0000	KEG	400.0000	0%	3,200.00

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: 3,200.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 480.00
Total (ZAR): 3,680.00

