

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.:

IN106258

Date:

09-Jan-2024

Due Date:

08-Feb-2024

Customer ID:

C12470

Currency:

ZAR

Customer VAT #

4540101955

CN068479

BILL TO:

De Keldermeister Bottle Store
34 Voortrek St, Swellendam
Swellendam WC 6740
SOUTH AFRICA
0446011200 / 0285148631
0828503490

SHIP TO:

SHIP VIA: LRSA
De Keldermeister Bottle Store
Industrie Road
Voorbaai
Mossel Bay WC 6506
SOUTH AFRICA
0446011200 / 0285148631
0828503490

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

CUSTOMER REF. NUMBER

1451413/471-RUDI

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO095138	SS116152		1451413/471-RUDI		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	10.0000	CASE	260.0000	8%	208.00	2,392.00
2	RT PA-002: Chep Pallet	1.0000	UNIT	322.0000	0%	0.00	322.00

W. de Jager

Wagden De Jager

17-1-24

PALLET RETURNED TO SENDER

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total:

2,714.00

Tax Total:

407.10

Total (ZAR):

3,121.10

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



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RETURNS ON INVOICE			
PRODUCT		REASONS	
CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
2114-02	1	1	FLAT
2114-02	1	1	FLAT
2114-02	1	1	FLAT
2114-02	1	1	FLAT
2114-02	1	1	FLAT
2114-02	1	1	FLAT
2114-02	1	1	FLAT
2114-02	1	1	FLAT
2114-02	1	1	FLAT

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246
Jeremy@lrso.co.za

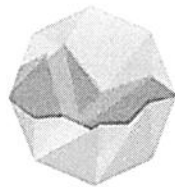
Liquor Runner George
044 874 3241
Http://www.lrso.co.za

REQUEST FOR CREDIT - CR20403822 2024-01-29 14:32:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Client Returned		Customer Name: TUINROETE AGRI BPK			
Brief Description of Credit:							
Principal Customer Code: C12470							
Doc. Date: 2024-01-09		Doc. Ref: IN106258SH		GRV: S			
Credit Type: ACCOUNT		Invoice Amt: R 3121.1					
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	Chep Pallet			W5	Client Returned		1
Total Number of Items to be credited on Document Ref: IN106258SH (1 Product Type)							1

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.:	CN068479
Order Date:	29/01/2024
Delivery Date:	29/01/2024
Customer ID:	C12470
Currency:	ZAR

BILL TO: De Keldermeister Bottle Store 34 Voortrek St, Swellendam Swellendam WC 6740 SOUTH AFRICA		SHIP TO: De Keldermeister Bottle Store Industrie Road Voorbaai Mossel Bay WC 6506 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT Engel Roche,georgeorders@lrsc.co.za		
FOB POINT		SHIPPING TERMS		SHIP VIA Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-002: Chep Pallet	1.0000	UNIT	322.0000	0%	322.00

Total Weight (KG) : 0.000000	Sales Total:	322.00
Total Volume (L) : 0.000000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	48.30
	Total (ZAR):	370.30

