



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

Tax Invoice

Reference No.: IN138111
Date: 08-Oct-2024
Due Date: 07-Nov-2024
Customer ID: C17225
Currency: ZAR
Customer VAT #: 4160258762
Source: LRFG01

CVO92571

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CUSTOMER REF. NUMBER

Seas - NDD Thursday

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO131500	SS156827			Seas - 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)	10.0000	CASE	216.5200	5%	108.26	2,056.94
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

JEREMIAH Lupini
082 403 5840

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 23.65

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

Sales Total: 2,370.14

Tax Total: 355.52

Total (ZAR): 2,725.66

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	6
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Page: 1 of 1

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
Strongbow Crates & Bot		6	Put up

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20420630 2024-10-11 14:36:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: THINAS CLUB

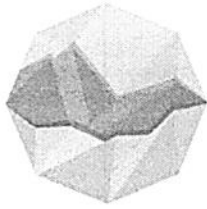
Brief Description of Credit:

Principal Customer Code: C17225

Doc. Date: 2024-10-08 Doc. Ref: IN138111SH 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		6
Total Number of Items to be credited on Document Ref: IN138111SH (1 Product Type)							6

Authorized by: _____
[date]



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Epping 1
Cape Town, WC, 7460
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Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN092603
Date: 11-Oct-2024
Due Date:
Customer ID: C17225
Currency: ZAR
Customer VAT #: 4160258762
Source: LRFG01

BILL TO:		SHIP TO:	
Esias Vosloo 1 Dalia Street Riversdale Riversdale WC 6670 SOUTH AFRICA 0287132059 0824035840		SHIP VIA: LRSAC Thinas Club 1 Dalia Street Riversdale Riversdale WC 6670 SOUTH AFRICA 0287132059 0824035840	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN092571	SS157996					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	187.92
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	28.19
		Total (ZAR):	216.11

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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Strongbow Crates only	
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