



SIGNAL HILL PRODUCTS

CN085558

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.: IN128666
Date: 13-Aug-2024
Due Date: 12-Sep-2024
Customer ID: C17968
Currency: ZAR
Customer VAT #: 4860288226
Source: LRF001

BILL TO:

Hessequa Liquor (Pty) Ltd
51 Church Street
Riversdale WC 6670
SOUTH AFRICA
0627934901

SHIP TO:

SHIP VIA: LRSAC
Riversdale Blue Bottle Liquor
51 Church Street
Riversdale WC 6670
SOUTH AFRICA
0627934901

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CUSTOMER REF. NUMBER

CASHKIN SOLOMON

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO121300		SS145320		CASHKIN SOLOMON	
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	4%	86.61	2,078.59
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

Strongbow Berries & Bot 14 Pick up.
DCA: 14002

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date: 15/08/24

Settlement Discount: R 23.90

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

Sales Total: 2,391.79

Tax Total: 358.77

Total (ZAR): 2,750.56

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	14 x 12
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20416954 2024-08-16 10:55:52

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: RIVERSDALE BLUE BOTTLE LI

Brief Description of Credit:

Principal Customer Code: C17968

Doc. Date: 2024-08-13 Doc. Ref: IN128666SH 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		14

Total Number of Items to be credited on Document Ref: IN128666SH (1 Product Type)

14

Authorized by: _____

[date]



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN085572
Date: 16-Aug-2024
Due Date:
Customer ID: C17968
Currency: ZAR
Customer VAT #: 4860288226
Source: LRF001

BILL TO:		SHIP TO:	
Hessequa Liquor (Pty) Ltd 51 Church Street Riversdale WC 6670 SOUTH AFRICA 0627934901		SHIP VIA: LRSAC Riversdale Blue Bottle Liquor 51 Church Street Riversdale WC 6670 SOUTH AFRICA 0627934901	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
RC	CN085558	SS146272					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	14.0000	UNIT	31.3200	0%	0.00	438.48

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: 438.48

Tax Total: 65.77

Total (ZAR): 504.25

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	

