



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.:	IN139046
Date:	11-Oct-2024
Due Date:	10-Nov-2024
Customer ID:	C13648
Currency:	ZAR

Source:) (LRFG01

#CNC9302

BILL TO: Pacaltsdorp Overland Liquor (Pty) Ltd 6 Beach Road Pacaltsdorp WC 6534 SOUTH AFRICA 0823023827 0448840511		SHIP TO: LRSAC Overland Liquors Pacaltsdorp 6 Beach Road Pacaltsdorp WC 6534 SOUTH AFRICA 0823023827	DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Fernando - NDD Tuesday	2.5% 30 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO132504		SS157991		Fernando - NDD Tuesday		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN	45.0000	CASE	415.0000	5.5%	1,027.13	17,647.87	

[illegible]

1x Damaged
K/AC/NE

DPBC Packed By:

DPBC Checked By:

Date: 15/10/2024

Driver:

Driver Signature: _____

Cust Received By: WANNY

Truck Reg:

Cust Signature

Settlement Discount: R 507.38

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

Sales Total:	17,647.87
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Tax Total:	2,647.18
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Total (ZAR): 20,295.05

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	



Bavaria

Overland Paaiktsdorp
6 Beach Road, George
PO Box 532, George, 6530
E-mail: npnceditors@gmail.com
Tel: (+27) 44 878 2538

DATE: _____

Abbatoir Road
George Industria
George
6530

Abbatoir 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 - CR20420912 2024-10-16 11:26:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: OVERLAND LIQUORS PACALTS

Brief Description of Credit:

Principal Customer Code: C13648

Doc. Date: 2024-10-11 Doc. Ref: IN139046SH GRV: S Credit Type: Part Credit Invoice Amt: R 20295.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL	CS	24 X 500ML	R5	Leakage		1

Total Number of Items to be credited on Document Ref: IN139046SH (1 Product Type)

1

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.: CN093027
Date: 16-Oct-2024
Due Date:
Customer ID: C13648
Currency: ZAR
Source: LRF01

BILL TO:		SHIP TO:	
Pacaltsdorp Overland Liquor (Pty) Ltd 6 Beach Road Pacaltsdorp WC 6534 SOUTH AFRICA 0823023827 0448840511		SHIP VIA: LRSAC Overland Liquors Pacaltsdorp 6 Beach Road Pacaltsdorp WC 6534 SOUTH AFRICA 0823023827	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN093021	SS159150					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	1.0000	CASE	415.0000	5.5%	22.83	392.17

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: 392.17

Tax Total: 58.83

Total (ZAR): 451.00

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:

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