



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.: CN072579
Order Date: 15/03/2024
Delivery Date: 17/03/2024
Customer ID: C17833
Currency: ZAR

BILL TO:		SHIP TO:				
Platinum Distribution Centre Zeerust 52 Klip St, Zeerust Zeerust NW 2865 SOUTH AFRICA		Platinum Distribution Centre Zeerust 52 Klip St, Zeerust Zeerust NW 2865 SOUTH AFRICA				
CUSTOMER P.O. NO.		CONTACT				
		orders@signalhillproducts.com				
Customer Contact		SHIPPING TERMS				
alice@lrsc.co.za	48 hrs from Nominated Order Day	SHIP VIA				
		Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	469.80

Strongbow Red Berries 12x660ml - 15 cases (Return to Signal Hill)

Junior

HLR 825 FS

0765333019



from 18/03/2024

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: 469.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 70.47
Total (ZAR): 540.27



NOTE: PLEASE NOTE THAT THIS IS NOT A CREDIT NOTE, but agrees to inform the company that its sales representative recommends that a credit note be passed for the reason specified above. Should the Regional Sales Manager in his/her sole discretion accept this recommendation, a credit note will be passed in favour of the Customer. No refunds or product replacements will be given.

15 cases of Stomach Red Berries DefrEN 0725-70

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1825572 2024-03-18 22:58:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: Platinum Express Zeerust
Brief Description of Credit:		
Principal Customer Code:	C17833	

Doc. Date: 2024-03-15 Doc. Ref: CN072579		GRV: S	Credit Type: Upliftment		Invoice Amt: R 0		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-035	SBOW REDB&AP RB CRATES		12X660ML	W5	Client Returned		15
Total Number of Items to be credited on Document Ref: CN072579 (1 Product Type)							15

Authorized by: _____
[date]

PLATINUM
DISTRIBUTION CENTRE
(PTY) LTD

P O Box 1631, Mogwase 0314
Tel: 014 558 2753 Fax: 014 558 2755
Email: tsah@platinumcashncarrysa.com
vshah@platinumcashncarrysa.com

MOGWASE ☐ ZEERUST ☒ NORTHAM ☐ LICHTENBURG ☐ ZINNIIVILLE ☐ POTCHEFSTROOM ☐
Stand No. 3.5, 52 Klip Street, 8 Rubbi Street, 103 Buiten Street, 8 Petunia Street, 15 Industria Street,
Bodirelo Industrial Area, ZEERUST 2865 NORTHAM, 0360 LICHTENBURG, 2740 ZINNIIVILLE, 0299 POTCHEFSTROOM

Date: 18/03/2024

TAX INVOICE/TAX DEBIT NOTE

VAT No. 4150218487

No.:

47878

Co. Registration No.	M/S	Ref. Our Order No.	CNO72579
Carrier's Consignment Note No.	186 Grunners Circle Cape town	Your Delivery Note No.	
G. R. V. No & Data	VAT NO.	Your Invoice No.	
SHORTAGE	BREAKAGE	GOODS RETURNED	ANY OTHER
QUANTITY	PRODUCT CODE	PRICE PER UNIT (INCL/EXCL VAT)	VALUE
15 Cases	Strongbow Red Berries	12202-45	123036.75
	gets 12x660ml		
15	Green Empty (crate + 3014g)	122132	12469.80
	Def - Deema Modliar		
	Name Junior		
	Def NO 1162825 F		
	Def NO 0165333019		
	Sim		
			123506.55

VAT INCLUDED IN TOTAL VALUE

Add: VAT 15%
Total Value Claim (Currency: ZAR)

12525.98
124032.53

PLEASE NOTE THAT THIS AMOUNT DEDUCTED FROM OUR NEXT PAYMENT

WILL BE