

CN085654



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.:	IN128803
Date:	13-Aug-2024
Due Date:	12-Sep-2024
Customer ID:	C6349
Currency:	ZAR
Customer VAT #	4940169974
Source:	LRFG06

BILL TO:

Katlego Liquor Store CC
Erf 19186 Ikageng
Potchefstroom NW 2520
SOUTH AFRICA
0826677202

SHIP TO:

SHIP VIA: LRSAC
Overland Katlego Liquor Store
Erf 19186 Ikageng
Potchefstroom NW 2520
SOUTH AFRICA
0826677202

CUSTOMER REF. NUMBER

TERMS

CONTACT

Lucky placed hh13.58 NDD THURSDAY

1% 30 days from invoice

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO121342	SS145379		Lucky placed hh13.58 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)	77.0000	CASE	216.5200	3%	500.16	16,171.88
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	3%	81.00	2,619.00
4	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	3%	18.30	591.70
5	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	305.0000	3%	18.30	591.70
6	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	3%	18.30	591.70
7	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	3%	18.30	591.70
8	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	13%	182.00	1,218.00
9	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	13%	73.80	493.92

No Pallets Returned

Katlego

Continued...

Page: 1 of 2



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Reference No.: IN128803
Date: 13-Aug-2024
Due Date: 12-Sep-2024
Customer ID: C6349
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Customer VAT #: 4940169974
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CUSTOMER REF. NUMBER

Lucky placed hh13.58 NDD THURSDAY

TERMS

1% 30 days from invoice

CONTACT

Driver: Oscar

Driver Signature: *[Signature]*

Truck Reg: HBB 283FS

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 15/08/2024

Settlement Discount: R 263.00

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

Sales Total: 25,281.24

Tax Total: 3,792.19

Total (ZAR): 29,073.43

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	345
Chep returns for credit	3



+ 2 Distell Pallets

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 - CR2365947 2024-08-19 07:38:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned Customer Name: KATLEGO LIQUOR STORE
Brief Description of Credit:
Principal Customer Code: C6349

Doc. Date: 2024-08-13		Doc. Ref: IN128803SH		GRV: S		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
RT PA-002	CHEP PALLET		PAL	CR	Crates Returned		3		
RT PA-034	RETURNABLE CRATES	CS	12 x 660ML	CR	Crates Returned		385		
Total Number of Items to be credited on Decument Ref: IN128803SH (2 Product Type)							388		

Authorized by: Blaasen
[date]



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.: CN085654
Order Date: 19/08/2024
Delivery Date: 21/08/2024
Customer ID: C6349
Currency: ZAR

BILL TO:		SHIP TO:				
Katlego Liquor Store CC Erf 19186 Ikageng Potchefstroom NW 2520 SOUTH AFRICA		Overland Katlego Liquor Store Erf 19186 Ikageng Potchefstroom NW 2520 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-002: Chep Pallet - Deposit	3.0000	UNIT	322.0000	0%	966.00
2	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	385.0000	UNIT	10.4400	0%	4,019.40

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: 4,985.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 747.81
Total (ZAR): 5,733.21

