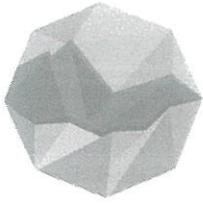


CN 108690



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.: IN161398
 Date: 07-Feb-2025
 Due Date: 09-Mar-2025
 Customer ID: C2716
 Currency: ZAR
 Customer VAT #: 4940292834
 Source:

BILL TO:		SHIP TO:	
Liquor Ninjas (Pty) Ltd Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA 0104477770 0833277792		SHIP VIA: LRSAC The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA 0104477770 0825475048	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
	2.5% 30 days from invoice		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	195.24

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO156106	SS185930	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	8.0000	CASE	283.8600	18.1%	410.97	1,859.91

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 58.35	Sales Total:	1,859.91
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	278.99
		Total (ZAR):	2,138.90
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	



Sanette Klaasen

From: Odireleng Ramorula <odi.ramorula@signalhillproducts.com>
Sent: Thursday, 06 February 2025 12:03
To: Sanette Klaasen; Alice Mashile
Subject: Fw: Discount incorrect

Hi

Kindly please assist approving the below

Incorrect discount was applied , which needs to be reversed. Once processed kindly please create a credit with correct discount

SS185930 - The Liquor Boss

← 📄 📄 ↻ + 🗑️ ⏪ < > ⏩ **CONFIRM SHIPMENT** HOLD ...

Shipment Nbr.:	<input type="text" value="SS185930"/>	Customer:	C2716 - The Liquor Boss	Shipped Quant...
Type:	Shipment	Location:	MAIN - Primary Location	Shipped Weight:
Status:	Open	Warehouse ID:	LRFG06 - LQR - Johannesburg - Finisher	Shipped Volume:
Operation:	Issue	Workgroup:	<input type="text"/>	Packages:
* Shipment Date:	06/02/2025	Owner:	<input type="text"/>	Package Weight:
POD Date:	<input type="text"/>			
Description:	CN108453-IN160571 inv correction			

		DETAILS	ORDERS	SHIPPING	PACKAGES					
		↻	+	✎	✕	LINE DETAILS	ADD ORDER	INVENTORY SUMMARY	↔	☒
📄	📄	Order Type	Order Nbr.	Inventory ID	Free Item	* Warehouse	Location	* UOM		
📄	📄	SO	SO156106	FG CD-053	<input type="checkbox"/>	LRFG06	LRFG06	CASE		
>	📄	SO	SO156106	RT PA-002	<input checked="" type="checkbox"/>	LRFG06	LRFG06	UNIT		

Kind regards,
Odireleng Ramorula
Logistics Coordinator



SIGNAL HILL PRODUCTS



Odireleng Ramorula
Logistics Coordinator
+27 (0)76 225 9023



SIGNAL HILL PRODUCTS



From: Conley Roux <conleyr@signalhillproducts.com>
Sent: Wednesday, 05 February 2025 22:06
To: Odireleng Ramorula <odi.ramorula@signalhillproducts.com>
Subject: Discount incorrect

Hi Odi

Discount on this one should be 11,5% not 9,5%
Will give you a shout tomorrow morning but will need to check that the discounts matches for the items returned.

RC CN108453 - The Liquor Boss

← 📄 ↶ + 🗑️ 📄 ▾ | ⏪ < > ⏩ HOLD ...

DOCUMENT USER-DEFINED FIELDS

* Order Type: Customer: Ordered Q
 Order Nbr.: Location: Discount T

DETAILS TAXES COMMISSIONS FINANCIAL SHIPPING ADDRESSES APPROVALS

🔄 + ✎ ✕ ADD ITEMS ADD INVOICE LINE DETAILS PO LINK ITEM AVAILABILITY

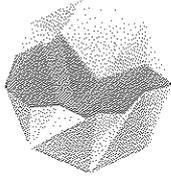
📄	📄	Warehouse	* Inventory ID	Line Description	* UOM	Q
>	📄	LRFG06	FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A...	CASE	8
	📄	LRFG06	RT KE-002	Returnable Keg - 30L - Deposit	UNIT	54

Conley Roux
 Logistics Manager
 +27 82 901 5375



SIGNAL HILL PRODUCTS





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.: CN108690
Order Date: 08/02/2025
Delivery Date: 10/02/2025
Customer ID: C2716
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY, UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for Strongbow Gold Cider.

Summary table with columns: PLEASE NOTE, Total Weight (KG), Total Volume (L), Sales Total, Freight & Misc., Less Discount, Tax Total, Total (ZAR).

