

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN108418
Date: 06-Feb-2024
Due Date: 07-Mar-2024
Customer ID: C17241
Currency: ZAR

BILL TO:		SHIP TO:	
Jeorges Liquor Store Sondela Village Paardekraal Ext 1, 0313 Rustenburg Sondela Village Paardekraal Ext 1, 0313 Rustenburg Rustenburg NW 0299 SOUTH AFRICA 073 1552354		SHIP VIA: LRSA Jeorges Liquor Store Sondela Village Paardekraal Ext 1, 0313 Rustenburg Sondela Village Paardekraal Ext 1, 0313 Rustenburg Rustenburg NW 0299 SOUTH AFRICA 073 1552354	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Theo Setshedi <theo.setshedi@signalhill>	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO097345	SS118819	Theo Setshedi <theo.setshedi@signalhill>				
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)	80.0000	CASE	216.5200	4%	692.86	16,628.74
2	RT PA-035: Deposit - Returnable Crate with Bottles - 12 x 660ml	80.0000	UNIT	30.4500	0%	0.00	2,436.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	313.9000	4%	62.78	1,506.72
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	313.9000	4%	62.78	1,506.72
5	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	2.0000	CASE	328.0000	4%	26.24	629.76
6	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	2.0000	CASE	280.0000	4%	22.40	537.60
7	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	4%	7.20	172.80

Driver: DANIEL CHAUZE

Driver Signature:

Truck Reg: HBC752 FS

Cust Received By: N Boedua

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 06/02/24

CN069118

Sales Total: 23,418.34
Tax Total: 3,512.75
Total (ZAR): 26,931.09

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	20
Chep Pallets	



INV.NO	S/CO	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
475		MILLER 24x440ml Can	2		
474		MILLER 24x330ml NRBs	2		
SIGNATURE:					

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

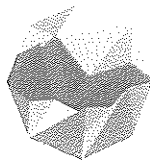
REQUEST FOR CREDIT - CR1824043 2024-02-07 19:13:28

LOAD SHEET Reference - LSID 305344, DATE Delivered - 2024-02-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC 752 FS	FM16-270 FC (CKD) Z 8		D. CHAUKE		
Reason for Credit:		No Stock in Warehouse		Customer Name: Jeorges Liquor Store	
Brief Description of Credit:					
Principal Customer Code: C17241					

Doc. Date: 2024-02-05		Doc. Ref: IN108418SH		GRV: S		Credit Type: Part Credit		Invoice Amt: R 26931,1	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-74	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	NS	No Stock in Wareho	27122023	2		
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	4 x 6 x 440ML	NS	No Stock in Wareho	8d568	2		
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	CR	Crates Returned		80		
Total Number of Items to be credited on Document Ref: IN108418SH (3 Product Type)							84		

Authorized by: _____
[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.: CN069118
Order Date: 08/02/2024
Delivery Date: 08/02/2024
Customer ID: C17241
Currency: ZAR

BILL TO:		SHIP TO:				
Georges Liquor Store Sondela Village Paardekraal Ext 1, 0313 Rustenburg Sondela Village Paardekraal Ext 1, 0313 Rustenburg Rustenburg NW 0299 SOUTH AFRICA		Georges Liquor Store Sondela Village Paardekraal Ext 1, 0313 Rustenburg Sondela Village Paardekraal Ext 1, 0313 Rustenburg Rustenburg NW 0299 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				Mashile Alice,alice@rsa.co.za		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	2.0000	CASE	280.0000	4%	537.60
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	2.0000	CASE	328.0000	4%	629.76
3	RT PA-035: Deposit - Returnable Crate with Bottles – 12 x 660ml	80.0000	UNIT	30.4500	0%	2,436.00

Total Weight (KG) : 49.200000	Sales Total:	3,603.36
Total Volume (L) : 36.960000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	540.50
	Total (ZAR):	4,143.86

