

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.: IN108596
Date: 07-Feb-2024
Due Date: 08-Mar-2024
Customer ID: C9854
Currency: ZAR
Customer VAT #: 4820284609

BILL TO:		SHIP TO:	
Liquor City Maybuya Corner Mastiff & Modderfontein Rd Erf 2676 , Shop 2 , Mayibuye Shopping Centre Tembisa GP 1685 SOUTH AFRICA 0824103012 0824103017		SHIP VIA: LRSAM Overland Liquor Hyper - Mayibuya (Tembisa) Corner Mastiff & Modderfontein Rd Erf 2676 , Shop 2 , Mayibuye Shopping Centre Tembisa GP 1685 SOUTH AFRICA 0783830616	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Maggie	2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO097504	SS118999	Maggie				
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	4.5%	750.24	15,921.80
2	RT PA-035: Deposit - Returnable Crate with Bottles - 12 x 660ml	77.0000	UNIT	30.4500	0%	0.00	2,344.65
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	4.5%	750.24	15,921.80
4	RT PA-035: Deposit - Returnable Crate with Bottles - 12 x 660ml	77.0000	UNIT	30.4500	0%	0.00	2,344.65
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	25.0000	CASE	260.0000	4.5%	292.50	6,207.50

Driver: William

Driver Signature:

Truck Reg: H9K00917

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 08-02-24

2x Heinken Cup 77x2.
CN06943

Sales Total: 42,740.40
Tax Total: 6,411.06
Total (ZAR): 49,151.46

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
CHP 20L Keg	
CHP 30L Keg	
Strongbow Crates and Bottles	154x2
Chop Pallets	



082 287 2273
328

2x77 68C
154x

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 - CR1824077 2024-02-08 15:36:02

LOAD SHEET Reference - LSID 305360, DATE Delivered - 2024-02-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGK 009 FS	FN25-270 FC (CKD) Z 14		L.W. STEMER		

Reason for Credit: Crates Returned Customer Name: Overland Liquor Hyper - Mayi

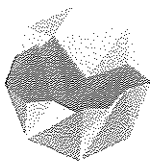
Brief Description of Credit:

Principal Customer Code: C9854

Doc. Date: 2024-02-06 Doc. Ref: IN108596SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	CR	Crates Returned		154
Number of Items to be credited on Document Ref: IN108596SH (1 Product Type)							154

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.: CN069243
Order Date: 09/02/2024
Delivery Date: 09/02/2024
Customer ID: C9854
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City Maybuya Corner Mastiff & Modderfontein Rd Erf 2676 , Shop 2 , Mayibuye Shopping Centre Tembisa GP 1685 SOUTH AFRICA		Overland Liquor Hyper - Mayibuya (Tembisa) Corner Mastiff & Modderfontein Rd Erf 2676 , Shop 2 , Mayibuye Shopping Centre Tembisa GP 1685 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				Mashile Alice,alice@lrsa.co.za		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	30.4500	0%	4,689.30

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 4,689.30
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 703.40
Total (ZAR): 5,392.70

