SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.:	**IN109132**
Date:	12-Feb-2024
Due Date:	13-Mar-2024
Customer ID:	C15895
Currency:	ZAR
Customer VAT #	9484150207

BILL TO:	SHIP TO:
Overland - Nkosi Hyper Liquors 8 Ossewa St, Chloorkop Kempton Park Tembisa GP 1624 SOUTH AFRICA 0764060570	**SHIP VIA:** LRSAM Overland - Nkosi Hyper Liquors 8 Ossewa St, Chloorkop Kempton Park Tembisa GP 1624 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
Jaco	2.5% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO097128	SS118794	Jaco

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	76.0000 ✓	CASE	216.5200	2.75%	452.53	16,002.99
2	RT PA-035: Deposit - Returnable Crate with Bottles – 12 x 660ml	76.0000 ✓	UNIT	30.4500	0%	0.00	2,314.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	80.0000 ✓	CASE	216.5200	2.75%	476.34	16,845.26
4	RT PA-035: Deposit - Returnable Crate with Bottles – 12 x 660ml	80.0000 ✓	UNIT	30.4500	0%	0.00	2,436.00
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000 ✓	CASE	313.9000	5.75%	360.99	5,917.01

Driver: Simphiwe

Driver Signature:

Truck Reg: LG 577 FS

Cust Received By: 24/02/13

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:	**43,515.46**
Tax Total:	**6,527.32**
Total (ZAR):	**50,042.78**

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 50L Keg	
Strongbow Crates and Bottles	156 c/s
Chep Pallets	3 PALLETS

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105
Tiaan@lrsa.co.za
Liquor Runners Gauteng North JHBNORTHB
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1824014 2024-02-13 17:57:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Overland Nkosi Hyper (Chloo

Brief Description of Credit:

Principal Customer Code: C15895

Doc. Date: 2024-02-05 **Doc. Ref:** IN109132SH **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	W5	Client Returned		156

Total Number of Items to be credited on Decument Ref: IN109132SH (1 Product Type) 156

Authorized by:____________________

[date]