



SIGNAL HILL PRODUCTS

CN 070521✓

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

Tax Invoice

Reference No.: IN109939
Date: 20-Feb-2024
Due Date: 21-Mar-2024
Customer ID: C13040
Currency: ZAR
Customer VAT #: 4940266416

BILL TO:

Hunters Rest 2 Bottle Store
24 Bosch Street
Rustenburg
Rustenburg NW 0300
SOUTH AFRICA
0145965455

SHIP TO:

SHIP VIA: LRSAM
Hunters Rest 2 Bottle Store
24 Bosch Street
Rustenburg
Rustenburg NW 0300
SOUTH AFRICA
0145965455

CUSTOMER REF. NUMBER

DEWALD JAB

TERMS

1% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO098799

SHIPMENT NUMBER

SS120751

CUSTOMER P.O. NO.

DEWALD JAB

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	45.0000	CASE	325.0000	5.5%	804.38	13,820.62
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	20.0000	CASE	280.0000	10.5%	588.00	5,012.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

21/02/24

Please note that deposit items are excluded from early settlement discounts.

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

Sales Total: 18,832.62
Tax Total: 2,824.89
Total (ZAR): 21,657.51

Returns

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





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Tax Invoice

Reference No.: IN109939
Date: 20-Feb-2024
Due Date: 21-Mar-2024
Customer ID: C13040
Currency: ZAR
Customer VAT #: 4940266416

BILL TO:		SHIP TO:	
Hunters Rest 2 Bottle Store 24 Bosch Street Rustenburg Rustenburg NW 0300 SOUTH AFRICA 0145965455		SHIP VIA: LRSAM Hunters Rest 2 Bottle Store 24 Bosch Street Rustenburg Rustenburg NW 0300 SOUTH AFRICA 0145965455	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
DEWALD JAB	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO098799	SS120751		DEWALD JAB		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	45.0000	CASE	325.0000	5.5%	804.38	13,820.62
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	20.0000	CASE	280.0000	10.5%	588.00	5,012.00

Driver:

Dennis

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

FIB54405

Cust Signature

Date:

21/02/24

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 18,832.62
Tax Total: 2,824.89
Total (ZAR): 21,657.51

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	
Chop Pallets	





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.: CN070521
Order Date: 22/02/2024
Delivery Date: 24/02/2024
Customer ID: C13040
Currency: ZAR

BILL TO:			SHIP TO:			
Hunters Rest 2 Bottle Store 24 Bosch Street Rustenburg Rustenburg NW 0300 SOUTH AFRICA			Hunters Rest 2 Bottle Store 24 Bosch Street Rustenburg Rustenburg NW 0300 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 - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	20.0000	CASE	280.0000	10.5%	5,012.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	45.0000	CASE	325.0000	5.5%	13,820.62

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 769.500000

Total Volume (L) : 633.600000

Sales Total: 18,832.62
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,824.89
Total (ZAR): 21,657.51



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1824474 2024-02-21 18:34:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Hunters 2 Liquor Store

Brief Description of Credit:

Principal Customer Code: C13040

Doc. Date: 2024-02-16 Doc. Ref: IN109939SH GRV: N Credit Type: Credit Invoice Amt: R 21657.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	W2	Not Ordered / Dupl		45
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl		20

Total Number of Items to be credited on Document Ref: IN109939SH (2 Product Type) 65

Authorized by: _____

[date]