

SIGNAL HILL PRODUCTS

#CN 07/2/11

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.: IN110456
Date: 23-Feb-2024
Due Date: 24-Mar-2024
Customer ID: C14261
Currency: ZAR
Customer VAT #: 4360269932

BILL TO:		SHIP TO:	
Sams Liquor Store 9185 Khumalo Street , Thokoza, Katlehong Thokoza Johannesburg GP 1426 SOUTH AFRICA 0119054619 0826521984		SHIP VIA: LRSA Sams Liquor Store 9185 Khumalo Street , Thokoza, Katlehong Thokoza Johannesburg GP 1426 SOUTH AFRICA 0119054619 0630676971	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Thabang	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO099521	SS121653			Thabang	
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)	1,848.0000	CASE	216.5200	6.5%	26,008.38	374,120.58
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,848.0000	UNIT	31.3200	0%	0.00	57,879.36
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	6.5%	4,334.73	62,353.43
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56

Driver: *Boonani*Driver Signature: *Boonani*Truck Reg: *JBJ 041 FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

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

Sales Total: 503,999.93
Tax Total: 75,599.99
Total (ZAR): 579,599.92

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
SMP 20L keg	
SMP 50L keg	
Strongbow Crates and Bottles	1452
Chep Pallets	22



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 - CR1824766 2024-02-29 13:22:54

LOAD SHEET Reference - LSID , DATE Delivered -

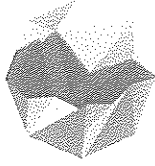
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned
Brief Description of Credit: Customer Name: Sams Liquor Store
Principal Customer Code: C14261

Doc. Date: 2024-02-22		Doc. Ref: IN110456SH		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		1452
Total Number of Items to be credited on Document Ref: IN110456SH (1 Product Type)							1452

R60 444.74

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.: CN071211
Order Date: 01/03/2024
Delivery Date: 03/03/2024
Customer ID: C14261
Currency: ZAR

BILL TO:		SHIP TO:				
Sams Liquor Store 9185 Khumalo Street , Thokoza, Katlehong Thokoza Johannesburg GP 1426 SOUTH AFRICA		Sams Liquor Store 9185 Khumalo Street , Thokoza, Katlehong Thokoza Johannesburg GP 1426 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,452.0000	UNIT	31.3200	0%	45,476.64
2	RT PA-002: Chep Pallet - Deposit	22.0000	UNIT	322.0000	0%	7,084.00

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 52,560.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 7,884.10
Total (ZAR): 60,444.74

