



SIGNAL HILL PRODUCTS

CN071208

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.: IN110898
Date: 28-Feb-2024
Due Date: 29-Mar-2024
Customer ID: C0728
Currency: ZAR
Customer VAT #: 4410261194

BILL TO:				SHIP TO:			
N2 Industrial Supplies T/A Suidsentrum Blue Bottle 290 Water Sisulu Street Potchefstroom Potchefstroom NW 2531 SOUTH AFRICA Attn: Elize Moolman 0182975750 0837014997				SHIP VIA: LRSAM N2 Industrial 290 Water Sisulu Street Potchefstroom Potchefstroom NW 2531 SOUTH AFRICA Attn: Elize Moolman 0182975750 0837014997			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Kyle- NDD THURSDAY		2.5% 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO099615		SS121851		Kyle- NDD THURSDAY	
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	5.5%	31.90	548.10
2	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	1.0000	CASE	290.0000	5.5%	15.95	274.05
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	10.0000	CASE	280.0000	10.5%	294.00	2,506.00
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	313.9000	10.5%	329.60	2,809.40
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	25.0000	CASE	313.9000	10.5%	823.99	7,023.51
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	10.5%	298.05	2,540.55
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	5.5%	1,833.92	31,510.16
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
9	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	5.5%	916.96	15,755.08
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
11	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	5.5%	13.48	231.52

Continued...

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Tax Invoice

Reference No.: IN110898
Date: 28-Feb-2024
Due Date: 29-Mar-2024
Customer ID: C0728
Currency: ZAR
Customer VAT #: 4410261194

BILL TO:		SHIP TO:	
N2 Industrial Supplies T/A Suidsentrum Blue Bottle 290 Water Sisulu Street Potchefstroom Potchefstroom NW 2531 SOUTH AFRICA Attn: Elize Moolman 0182975750 0837014997		SHIP VIA: LRSAM N2 Industrial 290 Water Sisulu Street Potchefstroom Potchefstroom NW 2531 SOUTH AFRICA Attn: Elize Moolman 0182975750 0837014997	
CUSTOMER REF. NUMBER		TERMS	
Kyle- NDD THURSDAY		2.5% 30 days from invoice	

Driver: **CHRISTOPHER**

Driver Signature: 

Truck Reg: **HNN 518 ES**

Cust Received By: **Nilben**

Cust Signature: 

DPBC Packed By:

DPBC Checked By:

Date:

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

Sales Total: 70,433.29
Tax Total: 10,564.99
Total (ZAR): 80,998.28

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	231
Chap Pallets	5

EXCHANGE



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 - CR1824814 2024-02-29 17:51:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: Suidsentrum Blue Bottle Liq	
Brief Description of Credit:					
Principal Customer Code:		C0728			

Doc. Date: 2024-02-23		Doc. Ref: IN110898SH		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		231
Total Number of Items to be credited on Document Ref: IN110898SH (1 Product Type)									231

R832016

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.: CN071208
Order Date: 01/03/2024
Delivery Date: 03/03/2024
Customer ID: C0728
Currency: ZAR

BILL TO:		SHIP TO:				
N2 Industrial Supplies T/A Suidsentrum Blue Bottle 290 Water Sisulu Street Potchefstroom Potchefstroom NW 2531 SOUTH AFRICA Attn: Elize Moolman		N2 Industrial 290 Water Sisulu Street Potchefstroom Potchefstroom NW 2531 SOUTH AFRICA Attn: Elize Moolman				
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 - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	7,234.92

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: 7,234.92
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,085.24
Total (ZAR): 8,320.16

