



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.: IN111415
Date: 04-Mar-2024
Due Date: 03-Apr-2024
Customer ID: C6322
Currency: ZAR
Customer VAT #: 4840209326

BILL TO:		SHIP TO:	
Overland Liquor Warehouse Parys 36A Kruis Str, Parys 36A Kruis Str, Parys Parys FS 9585 SOUTH AFRICA 0568172931 0713617539		SHIP VIA: LRSA Overland Liquor Warehouse Parys 36A Kruis Str, Parys 36A Kruis Str, Parys Parys FS 9585 SOUTH AFRICA 0568172931	
CUSTOMER REF. NUMBER		TERMS	
Kyle - NDD Wednesday		1% 30 days from invoice	
CONTACT			

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO100876		SS123027		Kyle - NDD Wednesday	
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)	121.0000	CASE	216.5200	3%	785.97	25,412.95
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	121.0000	UNIT	31.3200	0%	0.00	3,789.72
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	216.5200	3%	214.35	6,930.81
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56

CN071792

Driver: *Osca*

DPBC Packed By:

Driver Signature: *Ruekhu*

Cust Received By:

DPBC Checked By:

Truck Reg: *HBB 282 AF*

Cust Signature

Date: 6/03/24

Settlement Discount: R 427.42

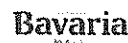
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 37,167.04
Tax Total: 5,575.06
Total (ZAR): 42,742.10

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	154
Chep Pallets	



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1825095 2024-03-06 21:26:22

LOAD SHEET Reference - LSID , DATE Delivered -

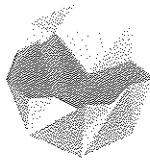
Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned Customer Name: Overland Parys 2
Brief Description of Credit:
Principal Customer Code: C6322

Doc. Date: 2024-03-04 Doc. Ref: IN111415SH 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
Total Number of Items to be credited on Document Ref: IN111415SH (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.: CN071792
Order Date: 07/03/2024
Delivery Date: 09/03/2024
Customer ID: C6322
Currency: ZAR

BILL TO:			SHIP TO:			
Overland Liquor Warehouse Parys 36A Kruis Str, Parys 36A Kruis Str, Parys Parys FS 9585 SOUTH AFRICA			Overland Liquor Warehouse Parys 36A Kruis Str, Parys 36A Kruis Str, Parys Parys FS 9585 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		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	121.0000	UNIT	31.3200	0%	3,789.72
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	1,033.56

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: 4,823.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 723.49
Total (ZAR): 5,546.77

