



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.: IN111552
Date: 05-Mar-2024
Due Date: 04-Apr-2024
Customer ID: C9854
Currency: ZAR
Customer VAT #: 4820284609

BILL TO:		SHIP TO:	
Liquor City Maybuya Corner Mastiff & Modderfontein Rd Erf 2676 , Shop 2 , Mayibuye Shopping Centre Tembisa GP 1685 SOUTH AFRICA 0824103012 0824103017		SHIP VIA: LRSAM Overland Liquor Hyper - Mayibuya (Tembisa) Corner Mastiff & Modderfontein Rd Erf 2676 , Shop 2 , Mayibuye Shopping Centre Tembisa GP 1685 SOUTH AFRICA 0783830616	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Meikie placed the order with the rep Pat		2.5% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO100869	SS123120		Meikie placed the order with the rep Pat		
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)	154.0000	CASE	216.5200	4.5%	1,500.48	31,843.60
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	4.5%	750.24	15,921.80
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	313.9000	9.5%	1,192.82	11,363.18
6	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	5.0000	CASE	328.0000	9.5%	155.80	1,484.20
7	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	4.5%	81.00	1,719.00
8	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	3.0000	CASE	290.0000	4.5%	39.15	830.85
9	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	3.0000	CASE	315.0000	9.5%	89.78	855.22
10	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	100%	180.00	0.00

Returned

6p Amstel crates and bottles 12x660x77

6 blue pallets (Cnep)

CN071993

= 462

Continued...

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Scindra 07/03/24



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Liquor City Maybuya Corner Mastiff & Modderfontein Rd Erf 2676, Shop 2, Mayibuye Shopping Centre Tembisa GP 1685 SOUTH AFRICA 0824103012 0824103017		SHIP VIA: LRSAM Overland Liquor Hyper - Mayibuya (Tembisa) Corner Mastiff & Modderfontein Rd Erf 2676, Shop 2, Mayibuye Shopping Centre Tembisa GP 1685 SOUTH AFRICA 0783830616
CUSTOMER REF. NUMBER	TERMS	CONTACT
Meikie placed the order with the rep Pat	2.5% 30 days from invoice	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,700.18

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

Sales Total: 71,252.77
Tax Total: 10,687.92
Total (ZAR): 81,940.69

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 30L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	462
Other Pallets	



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 - CR1825142 2024-03-07 18:11:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: Overland Liquor Hyper - Mayi

Brief Description of Credit:

Principal Customer Code: C9854

Doc. Date: 2024-03-05 Doc. Ref: IN111552SH 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		462
Total Number of Items to be credited on Document Ref: IN111552SH (1 Product Type)							462

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN071993
Order Date: 11/03/2024
Delivery Date: 13/03/2024
Customer ID: C9854
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City Maybuya Corner Mastiff & Modderfontein Rd Erf 2676 , Shop 2 , Mayibuye Shopping Centre Tembisa GP 1685 SOUTH AFRICA		Overland Liquor Hyper - Mayibuya (Tembisa) Corner Mastiff & Modderfontein Rd Erf 2676 , Shop 2 , Mayibuye Shopping Centre Tembisa GP 1685 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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	14,469.84

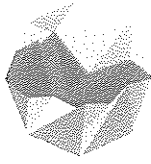
PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 14,469.84
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,170.48
Total (ZAR): 16,640.32





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Return for Credit

Order No.: CN071994
Order Date: 11/03/2024
Delivery Date: 13/03/2024
Customer ID: C9854
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City Maybuya Corner Mastiff & Modderfontein Rd Erf 2676 , Shop 2 , Mayibuye Shopping Centre Tembisa GP 1685 SOUTH AFRICA		Overland Liquor Hyper - Mayibuya (Tembisa) Corner Mastiff & Modderfontein Rd Erf 2676 , Shop 2 , Mayibuye Shopping Centre Tembisa GP 1685 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	RT PA-002: Chep Pallet - Deposit	6.0000	UNIT	322.0000	0%	1,932.00

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: 1,932.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 289.80
Total (ZAR): 2,221.80

