

Tax Invoice

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 Date: Due Date: Customer ID: Currency:

11-Mar-2024 18-Mar-2024

> C0667 ZAR

> > 9,016.00

IN112093

Customer VAT #

Reference No.:

4390219295

BILL TO: Model Liquor Distributors PO Box 37

PO Box 37 Meyerton GP 1960 SOUTH AFRICA

Attn: Manny or Martin or Jose

0163623223

SHIP TO: SHIP VIA: LRSAM Model liquor distributors cnr Johan le Roux & Galloway Roads cnr Johan le Roux & Galloway Roads Meverton GP 1960 SOUTH AFRICA

Attn: Manny or Martin or Jose 0163623223

0163623223

CUSTOMER REF. NUMBER 3% 48 hours from invoice SHIPMENT NUMBER CUSTOMER P.O. NO. SO101839 SS124029 LON RT PA-035: Returnable Crate with Bottles - 12 x 660ml -2,156.0000 31.3200 UNIT 67.525.92 0% 0.00 RT PA-002: Chep Pallet - Deposit 28.0000 UNIT 322.0000 0% 0.00

Loversal OF

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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

Sales Total: Tax Total: Total (ZAR): 76,541.92 11,481.29 88,023.21

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	
Chan Pallete	

















## **Alice Mashile**

From:

William Nokana < william.nokana@signalhillproducts.com>

Sent:

Monday, 11 March 2024 11:57

To:

Alice Mashile; Conley Roux

Subject:

Re: IN108507-SO097305-62875592

Hi Alice

Please create invoice in respect to below

SS124029

## William Nokana Distribution Supervisor +27 (0)72 977 2718



# SIGNAL HILL PRODUCTS

















From: Conley Roux <conleyr@signalhillproducts.com>

Sent: Monday, March 11, 2024 11:02 AM

To: William Nokana <william.nokana@signalhillproducts.com>

Subject: FW: IN108507-S0097305-62875592

**Conley Roux** 

Logistics Manager +27 (0)82 901 5375

- @Alice Mashile, Please process the credit asap! Confirm once done.
- @Tiaan, Once the credit is Processed, we need to transfer the stock to Virtual Warehouse.

@Christina Hayes @Celeste This order was debriefed as a clean delivery! We need to debrief as Clean Crates so that we can keep track of it until the credit is processed.

@Herman Potgieter We need to get this right asap, We cannot continue to return empty's to Sedibeng.

Let's please follow this through and close out asap.

### **Kind Regards**

#### Ruaul de Ridder

cell 066 201 2803 office 051 435 4711 email ruaul@lrsa.co.za

254 Oliver Tambo, Hamilton, Bloemfontein, 9301



Mandatory safety shoes/Reflector vest required on all LR operation



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