



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.: IN112176
Date: 12-Mar-2024
Due Date: 11-Apr-2024
Customer ID: C6416
Currency: ZAR
Customer VAT #: 4390265140

BILL TO:		SHIP TO:	
Spot On - Ponta De Auro Liquor Store Shop 2 Stasie park Shopping Centre Cnr Blesbok and Elizabeth Streets Johannesburg MP 1034 SOUTH AFRICA 0136562826 0767920557		SHIP VIA: LRSA Spot On - Ponta De Auro Liquor Store Shop 2 Stasie park Shopping Centre Cnr Blesbok and Elizabeth Streets Johannesburg MP 1034 SOUTH AFRICA 0136562826 0767920557	
CUSTOMER REF. NUMBER		CONTACT	
Ann-NDD Wednesday		1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO101816		SS124156		Ann-NDD Wednesday	
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) <i>Nov 2024</i>	6.0000 ✓	CASE	216.5200	4%	51.96	1,247.16
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	6.0000 ✓	UNIT	31.3200	0%	0.00	187.92
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) <i>22/02/2025</i>	2.0000 ✓	CASE	260.0000	4%	20.80	499.20

Driver: *LAUTANE*

Driver Signature: *[Signature]*

Truck Reg: *HS213675*

Cust Received By: *Delores Bohst*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *13/3/24*

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

Sales Total: 1,934.28
Tax Total: 290.14
Total (ZAR): 2,224.42

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	<i>2112</i>
Other Pallets	



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 - CR1825372 2024-03-13 18:11:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:	Client Returned	Customer Name: Ponta De Auro Bottle Store (P
Brief Description of Credit:		
Principal Customer Code:	C6416	

Doc. Date: 2024-03-11 Doc. Ref: IN112176SH 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	C5	12 x 660ML	W5	Client Returned		21
Total Number of Items to be credited on Document Ref: IN112176SH (1 Product Type)							21

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.: CN072342
Order Date: 14/03/2024
Delivery Date: 16/03/2024
Customer ID: C6416
Currency: ZAR

BILL TO:		SHIP TO:				
Spot On - Ponta De Auro Liquor Store Shop 2 Stasie park Shopping Centre Cnr Blesbok and Elizabeth Streets Johannesburg MP 1034 SOUTH AFRICA		Spot On - Ponta De Auro Liquor Store Shop 2 Stasie park Shopping Centre Cnr Blesbok and Elizabeth Streets Johannesburg MP 1034 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@rsa.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	21.0000	UNIT	31.3200	0%	657.72

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: 657.72
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 98.66
Total (ZAR): 756.38

