



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.: IN112198
Date: 12-Mar-2024
Due Date: 11-Apr-2024
Customer ID: C6476
Currency: ZAR
Customer VAT #: 4150218487

BILL TO:				SHIP TO:			
Platinum Distribution Centre (Pty) Ltd President ave Stand 4, Bodirelo Industrial Area Mogwase NW 0314 SOUTH AFRICA Attn: Oscar 0145582753 0658563500 (Oscar)				SHIP VIA: LRSAM Platinum Cash & Carry - Mogwase President ave Stand 4, Bodirelo Industrial Area Mogwase NW 0314 SOUTH AFRICA Attn: Vinit Shah Oscar - 0145582753 0723886888			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Sandy placed the order with the rep Dewa		1% 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO101648	SS123923		Sandy placed the order with the rep Dewa			
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)	1,078.0000	CASE	216.5200	7.5%	17,505.64	215,902.92
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,078.0000	CASE	216.5200	7.5%	17,505.64	215,902.92
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96

2772 Green Empty Crate with Bottle return

36 Blue Pallet return

Driver:

Driver Signature:

Truck Reg:

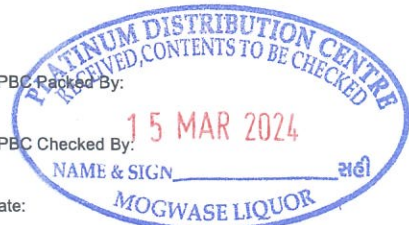
Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:



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

Sales Total: 499,331.76
Tax Total: 74,899.76
Total (ZAR): 574,231.52

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	
Chep Pallets	



CN072515
CN072516



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.: IN112236
Date: 12-Mar-2024
Due Date: 11-Apr-2024
Customer ID: C6476
Currency: ZAR
Customer VAT #: 4150218487

BILL TO:				SHIP TO:			
Platinum Distribution Centre (Pty) Ltd President ave Stand 4, Bodirelo Industrial Area Mogwase NW 0314 SOUTH AFRICA Attn: Oscar 0145582753 0658563500 (Oscar)				SHIP VIA: LRSAM Platinum Cash & Carry - Mogwase President ave Stand 4, Bodirelo Industrial Area Mogwase NW 0314 SOUTH AFRICA Attn: Vinit Shah Oscar - 0145582753 0723886888			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
sandy		1% 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO100864	SS123174		sandy			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	180.0000	CASE	325.0000	6.5%	3,802.50	54,697.50

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:



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

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

Sales Total: 54,697.50
Tax Total: 8,204.63
Total (ZAR): 62,902.13

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	





Liquor Runners

Seal Register

Truck reg	Trailer 1	Trailer 2	Invoice nr
HWL 806 FS	JJBW 584FS	JJBW 584FS	IN112198

Number Of Seals	Received by Driver	Seal Number
1	MLUNGISI	0000218449
2	MLUNGISI	0000218450
3	MLUNGISI	0000218451
4	MLUNGISI	0000218452
5	MLUNGISI	0000218453
6	MLUNGISI	0000218454
7	MLUNGISI	0000218455
8	MLUNGISI	0000218456
9	MLUNGISI	0000218593
10	MLUNGISI	0000218594
11	MLUNGISI	0000218595
12	MLUNGISI	0000218596
13	MLUNGISI	0000218597
14	MLUNGISI	0000218598
15	MLUNGISI	0000218599
16	MLUNGISI	0000218600

Driver must acknowledge that he received the seals

Driver Signature

Pallets

30

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 - CR1825338 2024-03-16 12:48:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:	Client Returned	Customer Name: Platinum Cash and Carry
Brief Description of Credit:		
Principal Customer Code:	C6476	

Doc. Date: 2024-03-11		Doc. Ref: IN112198SH		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	WS	Client Returned		2772
Total Number of Items to be credited on Document Ref: IN112198SH (1 Product Type)							2772

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.: CN072615
Order Date: 18/03/2024
Delivery Date: 20/03/2024
Customer ID: C6476
Currency: ZAR

BILL TO:		SHIP TO:				
Platinum Distribution Centre (Pty) Ltd President ave Stand 4, Bodirelo Industrial Area Mogwase NW 0314 SOUTH AFRICA Attn: Oscar		Platinum Cash & Carry - Mogwase President ave Stand 4, Bodirelo Industrial Area Mogwase NW 0314 SOUTH AFRICA Attn: Vinit Shah				
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	2,772.0000	UNIT	31.3200	0%	86,819.04

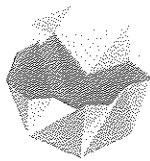
PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 86,819.04
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 13,022.86
Total (ZAR): 99,841.90





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.: CN072616
Order Date: 18/03/2024
Delivery Date: 20/03/2024
Customer ID: C6476
Currency: ZAR

BILL TO:		SHIP TO:				
Platinum Distribution Centre (Pty) Ltd President ave Stand 4, Bodirelo Industrial Area Mogwase NW 0314 SOUTH AFRICA Attn: Oscar		Platinum Cash & Carry - Mogwase President ave Stand 4, Bodirelo Industrial Area Mogwase NW 0314 SOUTH AFRICA Attn: Vinit Shah				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrca.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	36.0000	UNIT	322.0000	0%	11,592.00

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: 11,592.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,738.80
Total (ZAR): 13,330.80



PTD (PTY)

52382

1001E101300

15 Industria Street,
POTCHEFSTROOM

[illegible]

VAT INCLUDED IN TOTAL VALUE

14761	65
11372	60

WILL BE