

SIGNAL HILL PRODUCTS

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.: IN112983
Date: 18-Mar-2024
Due Date: 17-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	TERMS	CONTACT	
Ann	1% 30 days from invoice		

CN 073060

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO102886	SS125299	Ann				
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)	5.0000	CASE	216.5200	4%	43.30	1,039.30
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	3.0000	CASE	270.0000	4%	32.40	777.60
4	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	2.0000	CASE	280.0000	9%	50.40	509.60

Driver: *Dennis*

Driver Signature: *[Signature]*

Truck Reg: *HB 440 FS*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *20/03/2024*

Settlement Discount: R 26.75

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

Sales Total: 2,483.10
Tax Total: 372.47
Total (ZAR): 2,855.57

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	4712
Chep 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 - CR1825673 2024-03-20 19:07:30

LOAD SHEET Reference - LSID , DATE Delivered -

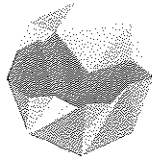
Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

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

Doc. Date: 2024-03-18 Doc. Ref: IN112983SH 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		4
Total Number of Items to be credited on Document Ref: IN112983SH (1 Product Type)							4

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.: CN073060
Order Date: 22/03/2024
Delivery Date: 24/03/2024
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@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	4.0000	UNIT	31.3200	0%	125.28

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: 125.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 18.79
Total (ZAR): 144.07

