

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.: IN113004
Date: 18-Mar-2024
Due Date: 17-Apr-2024
Customer ID: C0703
Currency: ZAR
Customer VAT #: 4580137984

BILL TO:	SHIP TO:
Eastdene Liquor Store PO Box 4152 Middelburg Middelburg MP 1050 SOUTH AFRICA Attn: Carlos 0132434249 0837744592	SHIP VIA: LRSAM Eastdene Liquor Store Shop 9 Eastdene Complex cnr Cowen Ntuli & Werdorin Street Middelburg 1050 SOUTH AFRICA Attn: Carlos 0132434249 0837744592

CN073063

CUSTOMER REF. NUMBER	TERMS	CONTACT
Carlos	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO102879	SS125255			Carlos	
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)	154.0000	CASE	216.5200	5.5%	1,833.92	31,510.16
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-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	5.5%	916.96	15,755.08
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Driver: JANYANE

Driver Signature: Janyane

Truck Reg: HS213675

Cust Received By: Janyane

Cust Signature: Janyane

DPBC Packed By:

DPBC Checked By:

Date: 20/3/24

Settlement Discount: R 543.55

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

Sales Total: 54,500.16

Tax Total: 8,175.02

Total (ZAR): 62,675.18

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	231X12
Chep 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 - CR1825650 2024-03-20 18:45:40

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: Eastdene Liquor Store

Brief Description of Credit:

Principal Customer Code: C0703

Doc. Date: 2024-03-18 Doc. Ref: IN113004SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

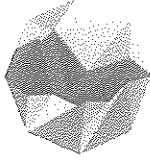
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	CR	Crates Returned		231

Total Number of Items to be credited on Document Ref: IN113004SH (1 Product Type)

231

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.: CN073063
Order Date: 22/03/2024
Delivery Date: 24/03/2024
Customer ID: C0703
Currency: ZAR

BILL TO:		SHIP TO:				
Eastdene Liquor Store PO Box 4152 Middelburg Middelburg MP 1050 SOUTH AFRICA Attn: Carlos		Eastdene Liquor Store Shop 9 Eastdene Complex cnr Cowen Ntuli & Werdorin Street Middelburg 1050 SOUTH AFRICA Attn: Carlos				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.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	154.0000	UNIT	31.3200	0%	4,823.28
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64

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: 7,234.92
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,085.24
Total (ZAR): 8,320.16

