

SIGNAL HILL PRODUCTS

CN 074114

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

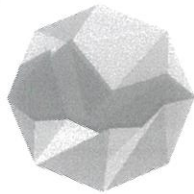
Reference No.: IN114262
Date: 28-Mar-2024
Due Date: 27-Apr-2024
Customer ID: C16694
Currency: ZAR
Customer VAT #: 4180250187
Source: LRFG06

BILL TO:		SHIP TO:	
Spartan Liquor Wholesalers Steel Road, 0, 0, 1619 Kempton Park Gauteng, ZA Steel Road, 0, 0, 1619 Kempton Park Gauteng, Za Kempton Park GP 1619 SOUTH AFRICA 011 3943220		SHIP VIA: LRSA Spartan Liquor Wholesalers Steel Road, 0, 0, 1619 Kempton Park Gauteng, ZA Steel Road, 0, 0, 1619 Kempton Park Gauteng, Za Kempton Park GP 1619 SOUTH AFRICA 011 3943220	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Christie		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO104010	SS126867		Christie		
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)	231.0000	CASE	216.5200	3%	1,500.48	48,515.64
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	3%	1,500.48	48,515.64
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	8%	264.00	3,036.00
6	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	3%	40.50	1,309.50
7	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.0000	CASE	350.0000	3%	21.00	679.00
8	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85
9	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN114262
Date: 28-Mar-2024
Due Date: 27-Apr-2024
Customer ID: C16694
Currency: ZAR
Customer VAT #: 4180250187
Source: LRFG06

BILL TO:

Spartan Liquor Wholesalers
Steel Road, 0, 0, 1619 Kempton Park Gauteng, ZA
Steel Road, 0, 0, 1619 Kempton Park Gauteng, Za
Kempton Park GP 1619
SOUTH AFRICA
011 3943220

SHIP TO:

SHIP VIA: LRSA
Spartan Liquor Wholesalers
Steel Road, 0, 0, 1619 Kempton Park Gauteng, ZA
Steel Road, 0, 0, 1619 Kempton Park Gauteng, Za
Kempton Park GP 1619
SOUTH AFRICA
011 3943220

CUSTOMER REF. NUMBER

Christie

TERMS

1% 30 days from invoice

CONTACT

Driver:

David

Driver Signature:

[Signature]

Truck Reg:

H9H 697 FS

Cust Received By:

Lois

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date:

02/04/24

Settlement Discount: R 1,180.45

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

Sales Total: 117,117.32

Tax Total: 17,567.60

Total (ZAR): 134,684.92

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	462
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 - CR1826052 2024-04-02 14:04:27

LOAD SHEET Reference - LSID , DATE Delivered -

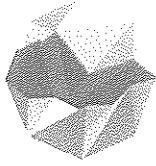
Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: Spartan Liquor Wholesalers
Brief Description of Credit:
Principal Customer Code: C16694

Doc. Date: 2024-03-28 Doc. Ref: IN114262SH 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	W5	Client Returned		462
Total Number of Items to be credited on Document Ref: IN114262SH (1 Product Type)							462

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.: CN074114
Order Date: 03/04/2024
Delivery Date: 05/04/2024
Customer ID: C16694
Currency: ZAR

BILL TO:		SHIP TO:				
Spartan Liquor Wholesalers Steel Road, 0, 0, 1619 Kempton Park Gauteng, ZA Steel Road, 0, 0, 1619 Kempton Park Gauteng, Za Kempton Park GP 1619 SOUTH AFRICA		Spartan Liquor Wholesalers Steel Road, 0, 0, 1619 Kempton Park Gauteng, ZA Steel Road, 0, 0, 1619 Kempton Park Gauteng, Za Kempton Park GP 1619 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	462.0000	UNIT	31.3200	0%	14,469.84

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: 14,469.84
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,170.48
Total (ZAR): 16,640.32

