

SIGNAL HILL PRODUCTS

CN074233

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.: IN114324
Date: 01-Apr-2024
Due Date: 01-May-2024
Customer ID: C12961
Currency: ZAR
Customer VAT #: 4760184871
Source: LRFG06

BILL TO:		SHIP TO:	
Liquor City Middelburg Hyper 45 Jeppe Street Mineralia Middelburg MP 1050 SOUTH AFRICA 0832581149		SHIP VIA: LRSAC Liquor City Middelburg Hyper 45 Jeppe Street Mineralia Middelburg MP 1050 SOUTH AFRICA 0832581149	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
LYNEYE DE LIRA	2.5% 30 days from invoice		

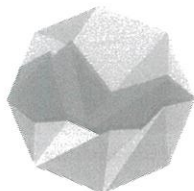
SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO103977	SS126991		LYNEYE DE LIRA		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	9.5%	49.40	470.60
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	9.5%	80.90	770.68
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	9.5%	80.90	770.68
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	9.5%	156.75	1,493.25
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	9.5%	94.05	895.95
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	30.0000	CASE	216.5200	4.5%	292.30	6,203.30
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	30.0000	UNIT	31.3200	0%	0.00	939.60
8	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	4.5%	194.87	4,135.53
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
10	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	9.5%	24.70	235.30
11	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	3.0000	CASE	180.0000	4.5%	24.30	515.70

LIQUOR CITY MID HYPER
45 JEPPE STREET
MINERALIA
MIDDELBURG
TEL:013 243 3166

Continued...

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3/4/24



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Liquor City Middelburg Hyper 45 Jeppe Street Mineralia Middelburg MP 1050 SOUTH AFRICA 0832581149		SHIP VIA: LRSAC Liquor City Middelburg Hyper 45 Jeppe Street Mineralia Middelburg MP 1050 SOUTH AFRICA 0832581149
CUSTOMER REF. NUMBER	TERMS	CONTACT
LYNEYE DE LIRA	2.5% 30 days from invoice	

LIQUOR CITY MID HYPEF
45 JEPPE STREET
MINERALIA
MIDDELBURG
TEL: 013 243 3166

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 445.37

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

Sales Total: 17,056.99

Tax Total: 2,558.55

Total (ZAR): 19,615.54

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	17
Strongbow Crates and Bottles	
Chep Pallets	



17 Empty 30L Kegs
Retd for Credit

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LIQUOR CITY MID HYPEF
45 JEPPE STREET
MINERALIA
MIDDELBURG
TEL: 013 243 3166

REQUEST FOR CREDIT - CR18260842024-04-03 16:51:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:Client Returned

Brief Description of Credit:

Principal Customer Code: C12961

Customer Name: Liquor City Middelburg

Doc. Date: 2024-04-01		Doc. Ref: IN114324SH		GRV: S	Credit Type: Clean - Cra		Invoice Amt: R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	W5	Client Returned		17
Total Number of Items to be credited on Document Ref: IN114324SH (1 Product Type)							17

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.: CN074233
Order Date: 04/04/2024
Delivery Date: 06/04/2024
Customer ID: C12961
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City Middelburg Hyper 45 Jeppe Street Mineralia Middelburg MP 1050 SOUTH AFRICA		Liquor City Middelburg Hyper 45 Jeppe Street Mineralia Middelburg MP 1050 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 - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	17.0000	KEG	400.0000	0%	6,800.00

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: 6,800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,020.00
Total (ZAR): 7,820.00

