



SIGNAL HILL PRODUCTS

CN 074236

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.: IN114326
Date: 01-Apr-2024
Due Date: 01-May-2024
Customer ID: C9094
Currency: ZAR
Customer VAT #: 4040293054
Source: LRFG06

BILL TO:		SHIP TO:	
Astor Bottle Store 1 Trichardt Street Sasolburg Sasolburg FS 1947 SOUTH AFRICA 0169733400 0676380057		SHIP VIA: LRSA Astor Bottle Store 1 Trichardt Street Sasolburg Sasolburg FS 1947 SOUTH AFRICA 0169733400 0676380057	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Kyle - Rep	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO103509	SS126895	Kyle - Rep				
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)	77.0000	CASE	216.5200	3%	500.16	16,171.88
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Driver: *Oupa*
Driver Signature: *[Signature]*
Truck Reg: *HBB 276 F*

Cust Received By: *Emsie*
Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *03/04/24*

Settlement Discount: R 185.98
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 18,583.52
Tax Total: 2,787.53
Total (ZAR): 21,371.05

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	154
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 - CR1826082 2024-04-03 14:43:55

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	Customer Name: ASTRO LIQUOR STORE
Brief Description of Credit:		
Principal Customer Code:	C9094	

Doc. Date: 2024-04-01 Doc. Ref: IN114326SH 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		154
Total Number of Items to be credited on Document Ref: IN114326SH (1 Product Type)							154

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.: CN074236
Order Date: 04/04/2024
Delivery Date: 06/04/2024
Customer ID: C9094
Currency: ZAR

BILL TO:		SHIP TO:				
Astor Bottle Store 1 Trichardt Street Sasolburg Sasolburg FS 1947 SOUTH AFRICA		Astor Bottle Store 1 Trichardt Street Sasolburg Sasolburg FS 1947 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	154.0000	UNIT	31.3200	0%	4,823.28

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: 4,823.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 723.49
Total (ZAR): 5,546.77

