



SIGNAL HILL PRODUCTS

CN074240

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.: IN114330
Date: 01-Apr-2024
Due Date: 08-Apr-2024
Customer ID: C0667
Currency: ZAR
Customer VAT #: 4390219295
Source: LRFG06

BILL TO:				SHIP TO:			
Model Liquor Distributors PO Box 37 PO Box 37 Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose 0163623223				SHIP VIA: LRSAM Model liquor distributors cnr Johan le Roux & Galloway Roads cnr Johan le Roux & Galloway Roads Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose 0163623223 0163623223			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
		3% 48 hours from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO103948	SS126818					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	24.0000	KEG	840.0000	10%	2,016.00	18,144.00
2	DP KE-001: Keg Deposits SHP	24.0000	KEG	400.0000	0%	0.00	9,600.00

RETURNED 046 x Empty 30L KEGS
PSE CREDIT.

DEL 02 x CHEP
RET 02 x "

Driver: HHELCON

Driver Signature: Hlungwana

Truck Reg: HB276FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 03/04/24

Settlement Discount: R 625.97

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

Sales Total: 27,744.00

Tax Total: 4,161.60

Total (ZAR): 31,905.60

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	46
Strongbow Crates and Bottles	
Chep Pallets	02



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 - CR1826078 2024-04-03 14:45:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: Model Liquor Distributors
Brief Description of Credit:
Principal Customer Code: C0667

Doc. Date: 2024-04-01 Doc. Ref: IN114330SH 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		46
Total Number of Items to be credited on Document Ref: IN114330SH (1 Product Type)							46

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.: CN074240
Order Date: 04/04/2024
Delivery Date: 06/04/2024
Customer ID: C0667
Currency: ZAR

BILL TO:		SHIP TO:				
Model Liquor Distributors PO Box 37 PO Box 37 Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose		Model liquor distributors cnr Johan le Roux & Galloway Roads cnr Johan le Roux & Galloway Roads Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose				
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 - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	46.0000	KEG	400.0000	0%	18,400.00

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: 18,400.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,760.00
Total (ZAR): 21,160.00

