



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN114515
Date: 03-Apr-2024
Due Date: 03-May-2024
Customer ID: C17519
Currency: ZAR
Customer VAT #: 4070279734
Source: LRF06

BILL TO:		SHIP TO:	
Aosis Liquor (Pty) Ltd R101 old warmbath road Pienaarsrivier Nedersetting Pienaarsrivier LP 0420 SOUTH AFRICA 0127220078		SHIP VIA: LRSA Liquor City Pienaarsrivier R101 old warmbath road Pienaarsrivier Nedersetting Pienaarsrivier LP 0420 SOUTH AFRICA 0127220078	
CUSTOMER REF. NUMBER		CONTACT	
DJ		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO104350	SS127337		DJ		
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)	2.0000	CASE	216.5200	3%	12.99	420.05
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	3%	12.99	420.05
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	13%	214.50	1,435.50
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	13%	214.50	1,435.50
7	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	3%	81.00	2,619.00
8	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	5.0000	CASE	342.0000	3%	51.30	1,658.70

Send back 5 cases.



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Aosis Liquor (Pty) Ltd R101 old warmbath road Pienaarsrivier Nedersetting Pienaarsrivier LP 0420 SOUTH AFRICA 0127220078		SHIP VIA: LRSA Liquor City Pienaarsrivier R101 old warmbath road Pienaarsrivier Nedersetting Pienaarsrivier LP 0420 SOUTH AFRICA 0127220078	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
DJ	1% 30 days from invoice		

Driver: *CHRISTOPHER*

Driver Signature: *[Signature]*

Truck Reg: *Hm 578 FS*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *5/4/24*

Settlement Discount: R 91.87

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

Sales Total: 8,114.08
Tax Total: 1,217.11
Total (ZAR): 9,331.19

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	<i>72</i>
Choc Pallets	



KIX



Bavaria

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - Liquor City Pienaarsrivier - IN114515SH					
HEIN-HAMMANSKRAAL					2
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs	24 x 330ml	96405	0	10
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	24 x 440ML	40F45	0	5
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VO	12 x 660ML	A4078710F1	0	2
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/V	24 x 440ML	A4033710E1	0	5
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% A	12 x 660ML	A4039710C1	0	2
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	24 x 440ML	A4026710E1	0	5
Summary or 'Route' = HEIN-HAMMANSKRAAL (6 SKU's)				0	29

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 - CR1826131 2024-04-05 16:36:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name:	Liquor City Pienaarsrivier
Brief Description of Credit:			
Principal Customer Code:	C17519		

Doc. Date: 2024-04-03		Doc. Ref: IN114515SH		GRV: S	Credit Type: Part Credit			Invoice Amt: R 9331.19
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	24 x 440ML	W2	Not Ordered / Dupl		5	
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	W5	Client Returned		2	
Total Number of Items to be credited on Document Ref: IN114515SH (2 Product Type)								7

Authorized by: _____
[date]



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166 Gunners Circle
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN074485
Order Date: 08/04/2024
Delivery Date: 10/04/2024
Customer ID: C17519
Currency: ZAR

BILL TO:		SHIP TO:				
Aosis Liquor (Pty) Ltd R101 old warmbath road Pienaarsrivier Nedersetting Pienaarsrivier LP 0420 SOUTH AFRICA		Liquor City Pienaarsrivier R101 old warmbath road Pienaarsrivier Nedersetting Pienaarsrivier LP 0420 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	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	5.0000	CASE	342.0000	3%	1,658.70

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 55.500000

Total Volume (L) : 52.800000

Sales Total: 1,658.70
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 248.81
Total (ZAR): 1,907.51





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Return for Credit

Order No.: CN074486
Order Date: 08/04/2024
Delivery Date: 10/04/2024
Customer ID: C17519
Currency: ZAR

BILL TO:		SHIP TO:				
Aosis Liquor (Pty) Ltd R101 old warmbath road Pienaarsrivier Nedersetting Pienaarsrivier LP 0420 SOUTH AFRICA		Liquor City Pienaarsrivier R101 old warmbath road Pienaarsrivier Nedersetting Pienaarsrivier LP 0420 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrso.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	2.0000	UNIT	31.3200	0%	62.64

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: 62.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 9.40
Total (ZAR): 72.04

