



SIGNAL HILL PRODUCTS

CN074931

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.: IN115264
Date: 09-Apr-2024
Due Date: 09-May-2024
Customer ID: C0286
Currency: ZAR
Customer VAT #: 4680107606
Source: LRF06

BILL TO:				SHIP TO:			
Gomes Liquor Investments CC 22 Elsecar Street Corner Bernie Street Kya Sands Extension 42 Randbrug GP 2001 SOUTH AFRICA Attn: Joao Ponte Vieira 0117083920 0836538919				SHIP VIA: LRSA Kya Junction Liquor Store 22 Elsecar Street Corner Bernie Street Kya Sands Extension 42 Randbrug GP 2001 SOUTH AFRICA Attn: Joao Ponte Vieira 0117083920 0836538919			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Carlos		1% 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO105363	SS128141		Carlos			
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	4%	666.88	16,005.16
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	4%	666.88	16,005.16
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Driver:

Daniel

Driver Signature:

Chauke

Cust Received By:

Frieda

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HBE 7588

Date:

04/11/2024

Settlement Discount: R 368.12

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

Sales Total: 36,833.60

Tax Total: 5,525.04

Total (ZAR): 42,358.64

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	132
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 - CR1826336 2024-04-11 15:14:01

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:

Customer Name: Kya Sands Liquor Store

Principal Customer Code: C0286

Doc. Date: 2024-04-09 Doc. Ref: IN115264SH 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		132

Total Number of Items to be credited on Document Ref: IN115264SH (1 Product Type) 132

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.: CN074931
Order Date: 12/04/2024
Delivery Date: 14/04/2024
Customer ID: C0286
Currency: ZAR

BILL TO:		SHIP TO:				
Gomes Liquor Investments CC 22 Elsecar Street Corner Bernie Street Kya Sands Extension 42 Randbrug GP 2001 SOUTH AFRICA Attn: Joao Ponte Vieira		Kya Junction Liquor Store 22 Elsecar Street Corner Bernie Street Kya Sands Extension 42 Randbrug GP 2001 SOUTH AFRICA Attn: Joao Ponte Vieira				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.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	55.0000	UNIT	31.3200	0%	1,722.60
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64

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: 4,134.24
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 620.14
Total (ZAR): 4,754.38

