



SIGNAL HILL PRODUCTS

CN074936

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.: IN115267
Date: 09-Apr-2024
Due Date: 09-May-2024
Customer ID: C9854
Currency: ZAR
Customer VAT #: 4820284609
Source: LRF06

BILL TO:		SHIP TO:	
Liquor City Maybuya Corner Mastiff & Modderfontein Rd Erf 2676 , Shop 2 , Mayibuye Shopping Centre Tembisa GP 1685 SOUTH AFRICA 0824103012 0824103017		SHIP VIA: LRSAM Overland Liquor Hyper - Mayibuya (Tembisa) Corner Mastiff & Modderfontein Rd Erf 2676 , Shop 2 , Mayibuye Shopping Centre Tembisa GP 1685 SOUTH AFRICA 0783830616	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Maggie placed the order with the rep Pat		2.5% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO105279	SS128137		Maggie placed the order with the rep Pat		
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)	154.0000	CASE	216.5200	4.5%	1,500.48	31,843.60
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	4.5%	1,500.48	31,843.60
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	9.5%	940.50	8,959.50
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	9.5%	1,254.00	11,946.00
7	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	270.0000	4.5%	364.50	7,735.50
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	4.5%	40.50	859.50
9	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	245.0000	4.5%	55.13	1,169.87
10	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	245.0000	4.5%	22.05	467.95

6 pallets 12 metal crates and bottles

12 x 660ml x 77 = 462

6 blue pallets.

Continued...

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Tax Invoice

Reference No.: IN115267
Date: 09-Apr-2024
Due Date: 09-May-2024
Customer ID: C9854
Currency: ZAR
Customer VAT #: 4820284609
Source: LRF06

BILL TO:		SHIP TO:
Liquor City Maybuya Corner Mastiff & Modderfontein Rd Erf 2676 , Shop 2 , Mayibuye Shopping Centre Tembisa GP 1685 SOUTH AFRICA 0824103012 0824103017		SHIP VIA: LRSAM Overland Liquor Hyper - Mayibuya (Tembisa) Corner Mastiff & Modderfontein Rd Erf 2676 , Shop 2 , Mayibuye Shopping Centre Tembisa GP 1685 SOUTH AFRICA 0783830616
CUSTOMER REF. NUMBER	TERMS	CONTACT
Maggie placed the order with the rep Pat	2.5% 30 days from invoice	

Driver:

David

Driver Signature:

[Signature]

Cust Received By:

Scindra

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HSH 697 FS

Cust Signature

[Signature]

Date:

Settlement Discount: R 2,726.23

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

Sales Total: 104,472.08
Tax Total: 15,670.81
Total (ZAR): 120,142.89

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	462
Chep Pallets	



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1826333 2024-04-11 15:08:52

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: LIQUOR CITY MAYIBUYE

Brief Description of Credit:

Principal Customer Code: C9854

Doc. Date: 2024-04-09 Doc. Ref: IN115267SH 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		462

Total Number of Items to be credited on Document Ref: IN115267SH (1 Product Type) 462

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.: CN074936
Order Date: 12/04/2024
Delivery Date: 14/04/2024
Customer ID: C9854
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City Maybuya Corner Mastiff & Modderfontein Rd Erf 2676 , Shop 2 , Mayibuye Shopping Centre Tembisa GP 1685 SOUTH AFRICA		Overland Liquor Hyper - Mayibuya (Tembisa) Corner Mastiff & Modderfontein Rd Erf 2676 , Shop 2 , Mayibuye Shopping Centre Tembisa GP 1685 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 - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	14,469.84

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: 14,469.84
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,170.48
Total (ZAR): 16,640.32

