

SIGNAL HILL PRODUCTS

CN074935

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.: IN115292
Date: 09-Apr-2024
Due Date: 09-May-2024
Customer ID: C9199
Currency: ZAR
Customer VAT #: 4620283491
Source: LRF06

BILL TO:	SHIP TO:
Liquor City Alex Mall Shop 74 London road Alex mall Johannesburg GP 2090 SOUTH AFRICA 0113069999	SHIP VIA: LRSAC Liquor City - Alex Mall Shop 74 London road Alex mall Johannesburg GP 2090 SOUTH AFRICA 0872886454

CUSTOMER REF. NUMBER	TERMS	CONTACT
Roy	2.5% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO104484		SS127965		Roy		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	3.0000	CASE	270.0000	4.5%	36.45	773.55	
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	9.5%	156.75	1,493.25	
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	9.5%	134.83	1,284.47	
4	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	5.0000	CASE	315.0000	9.5%	149.63	1,425.37	
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	4.5%	16.20	343.80	
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	4.5%	97.43	2,067.77	
7	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20	
8	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	4.5%	29.23	620.33	
9	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96	

strongbow Gold not received one case 660ml

Continued...

Page: 1 of 2



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Customer ID: C9199
Currency: ZAR
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Liquor City Alex Mall Shop 74 London road Alex mall Johannesburg GP 2090 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City - Alex Mall Shop 74 London road Alex mall Johannesburg GP 2090 SOUTH AFRICA 0872886454
CUSTOMER REF. NUMBER	TERMS	CONTACT
Roy	2.5% 30 days from invoice	

Driver: *David*
Driver Signature: *[Signature]*

Cust Received By: *Brilliant Tshuma*

DPBC Packed By:

Truck Reg: *HGH 697FS*

Cust Signature *BS Tshuma*

DPBC Checked By:

Date: *11/04/2024*

Settlement Discount: R 230.25

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

Sales Total: 8,415.70

Tax Total: 1,262.36

Total (ZAR): 9,678.06

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	
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 - CR1826307 2024-04-11 15:10:00

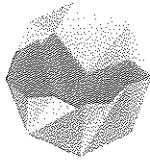
LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: Liquor City Alex Mall
Brief Description of Credit:		
Principal Customer Code:	C9199	

Doc. Date: 2024-04-09		Doc. Ref: IN115292SH		GRV: S	Credit Type: Part Credit		Invoice Amt: R 9678.06	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		1	
Total Number of Items to be credited on Document Ref: IN115292SH (1 Product Type)								1

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.: CN074935
Order Date: 12/04/2024
Delivery Date: 14/04/2024
Customer ID: C9199
Currency: ZAR

BILL TO:			SHIP TO:			
Liquir City Alex Mall Shop 74 London road Alex mall Johannesburg GP 2090 SOUTH AFRICA			Liquor City - Alex Mall Shop 74 London road Alex mall Johannesburg GP 2090 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 - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	4.5%	206.78
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	31.32

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

Total Weight (KG) : 14.920000

Total Volume (L) : 7.920000

Sales Total: 238.10
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 35.72
Total (ZAR): 273.82

