

SIGNAL HILL PRODUCTS

CN 075868

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.: IN116107
Date: 18-Apr-2024
Due Date: 18-May-2024
Customer ID: C53339
Currency: ZAR
Customer VAT #: 4070307790
Source: LRF06

BILL TO:		SHIP TO:	
Y2K Liquor City No 3 Ada Road Carltonville GP 2499 SOUTH AFRICA 0725322866 0187882126		SHIP VIA: LRSA Y2K Liquor City No 3 Ada Road Carltonville GP 2499 SOUTH AFRICA 0725322866 0187882126	
CUSTOMER REF. NUMBER		TERMS	
John placed the order with the REp Ralek		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO106337	SS129272			John placed the order with the REp Ralek	
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	3%	1,000.32	32,343.76
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)	77.0000	CASE	216.5200	3%	500.16	16,171.88
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
5	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	20.0000	CASE	280.0000	8%	448.00	5,152.00

Driver:

Dennis

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

John

DPBC Checked By:

Truck Reg:

HBJ440ts

Cust Signature

[Signature]

Date:

19/04/24

Settlement Discount: R 617.18

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

Sales Total: 60,902.56

Tax Total: 9,135.38

Total (ZAR): 70,037.94

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	231
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 - CR1826702 2024-04-22 07:33:43

LOAD SHEET Reference - LSID , DATE Delivered -

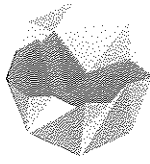
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Crates Returned	Customer Name: Y2K LIQUOR CITY
Brief Description of Credit:		
Principal Customer Code:	C53339	

Doc. Date: 2024-04-17 Doc. Ref: IN116107SH 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	CR	Crates Returned		231
Total Number of Items to be credited on Document Ref: IN116107SH (1 Product Type)							231

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.: CN075868
Order Date: 22/04/2024
Delivery Date: 24/04/2024
Customer ID: C53339
Currency: ZAR

BILL TO:			SHIP TO:			
Y2K Liquor City No 3 Ada Road Carltonville GP 2499 SOUTH AFRICA			Y2K Liquor City No 3 Ada Road Carltonville GP 2499 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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	4,823.28
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: 7,234.92
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,085.24
Total (ZAR): 8,320.16

