

SIGNAL HILL PRODUCTS

CN075887

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.: IN116222
Date: 19-Apr-2024
Due Date: 19-May-2024
Customer ID: C12897
Currency: ZAR
Customer VAT #: 4230264857
Source: LRFG09

BILL TO:		SHIP TO:	
Liquor Legends Daveyton (Pty) Ltd Corner 4 Allaince and R22 Natalnal Road Johannesburg GP 1520 SOUTH AFRICA 0823473888		SHIP VIA: LRSA Liquor Legends Daveyton Corner 4 Allaince and R22 Natalnal Road Johannesburg GP 1520 SOUTH AFRICA 0823473888	
CUSTOMER REF. NUMBER		TERMS	
Maphiwe (Rep) 5%added to the		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO106301	SS129449			Maphiwe (Rep) 5%added to the strongbow	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	11.5%	3,415.50	26,284.50
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,001.0000	CASE	216.5200	6.5%	14,087.87	202,648.65
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,001.0000	UNIT	31.3200	0%	0.00	31,351.32
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	6.5%	2,167.37	31,176.71
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28

Returned
28 pallet.Old crate
1056
Bottle
12672New crate
792
New Bottle Heineken
4504

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: Roy

DPBC Checked By:

Truck Reg:

Cust Signature

Date: 20/04/24

Settlement Discount: R 2,991.26

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

Sales Total: 296,284.46

Tax Total: 44,442.67

Total (ZAR): 340,727.13

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	2156
Chep Pallets	

DATE DELIVERED:	20/04/24
DRIVER NAME:	ACT1091
DRIVER SIGNATURE:	
RECEIVED BY NAME:	Roy
RECEIVED BY SIGNATURE:	



Bavaria

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 - CR1826786 2024-04-20 13:40:35

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 LEGENDS DAVEYTON

Brief Description of Credit:

Principal Customer Code: C12897

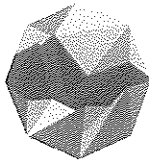
Doc. Date: 2024-04-19 Doc. Ref: IN116222SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	WS	Client Returned		2156

Total Number of Items to be credited on Document Ref: IN116222SH (1 Product Type) 2156

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.: CN075887
Order Date: 22/04/2024
Delivery Date: 24/04/2024
Customer ID: C12897
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor Legends Daveyton (Pty) Ltd Corner 4 Allaince and R22 Natalnal Road Johannesburg GP 1520 SOUTH AFRICA		Liquor Legends Daveyton Corner 4 Allaince and R22 Natalnal Road Johannesburg GP 1520 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	2,156.0000	UNIT	31.3200	0%	67,525.92

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: 67,525.92
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 10,128.89
Total (ZAR): 77,654.81

