

SIGNAL HILL PRODUCTS

CN076594

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.: IN116785
Date: 25-Apr-2024
Due Date: 25-May-2024
Customer ID: C0364
Currency: ZAR
Customer VAT #: 4410230298
Source: LRF006

BILL TO:	SHIP TO:
Doj Trading CC 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 0116931611 0116931611	SHIP VIA: LRSAM Captain Liquors Distributors 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 0116931611 0116931611

CUSTOMER REF. NUMBER	TERMS	CONTACT
16775	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO105529	SS130323			16775	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	15.0000	CASE	305.0000	6.5%	297.38	4,277.62
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	6.5%	65.00	935.00
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24.0000	CASE	283.8600	6.5%	442.82	6,369.82

Send Back 2 cases Damaged *Beugh* *Simphile*

HG5577FS

Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
Vat No: 4410230298

Driver: *Simphile*

DPBC Packed By:

Driver Signature: *Beugh*

Cust Received By: *Elsabe*

DPBC Checked By:

Truck Reg: *HG5577FS*

Cust Signature: *Beugh*

Date: *29/04/2024*

Settlement Discount: R 133.20

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

Sales Total: 11,582.44
Tax Total: 1,737.37
Total (ZAR): 13,319.81

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@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2354375 2024-04-30 14:29:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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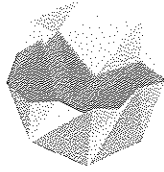
Reason for Credit:	Wet Because of Leakage	Customer Name: CAPTAINS LIQUOR DISTRIBUT
Brief Description of Credit:		
Principal Customer Code:	C0364	

Doc. Date: 2024-04-25 Doc. Ref: IN116785SH GRV: S Credit Type: Part Credit Invoice Amt: R 13319.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	R6	Wet Because of Le		2

Total Number of Items to be credited on Document Ref: IN116785SH (1 Product Type) 2

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.: CN076594
Order Date: 01/05/2024
Delivery Date: 03/05/2024
Customer ID: C0364
Currency: ZAR

BILL TO:		SHIP TO:				
Doj Trading CC 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts		Captain Liquors Distributors 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts				
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 - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	6.5%	374.00

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

Total Weight (KG) : 23.800000

Total Volume (L) : 14.400000

Sales Total: 374.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 56.10
Total (ZAR): 430.10

