

SIGNAL HILL PRODUCTS

CN076591

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.: IN116975
Date: 26-Apr-2024
Due Date: 26-May-2024
Customer ID: C12894
Currency: ZAR
Customer VAT #: 4780277978
Source: LRFG06

BILL TO:		SHIP TO:	
SDP Wholesalers (Pty) Ltd 103 Petunia Street Balfour Johannesburg GP 2191 SOUTH AFRICA 0177731897		SHIP VIA: LRSA Liquor Legends Balfour 103 Petunia Street Balfour Johannesburg GP 2191 SOUTH AFRICA 0177731897	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Teresa	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO107348	SS130439	Teresa				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	4%	666.88	16,005.16
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	4%	1,333.76	32,010.32
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28

Liquor Legends Balfour
Vat No: 4780277978

Driver:

JOHN

DPBC Packed By:

Driver Signature:

Cust Received By:

M Strydom

DPBC Checked By:

Truck Reg:

HS2138FS

Cust Signature

Date: 30/04/2024

Settlement Discount: R 552.18

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

Sales Total: 55,250.40
Tax Total: 8,287.56
Total (ZAR): 63,537.96

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	2



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 - CR2354530 2024-04-30 18:35:04

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 BALFOUR

Brief Description of Credit:

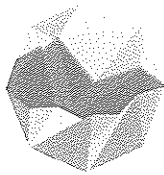
Principal Customer Code: C12894

Doc. Date: 2024-04-26 Doc. Ref: IN116975SH 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		231

Total Number of Items to be credited on Document Ref: IN116975SH (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.: CN076591
Order Date: 01/05/2024
Delivery Date: 03/05/2024
Customer ID: C12894
Currency: ZAR

BILL TO:		SHIP TO:				
SDP Wholesalers (Pty) Ltd 103 Petunia Street Balfour Johannesburg GP 2191 SOUTH AFRICA		Liquor Legends Balfour 103 Petunia Street Balfour Johannesburg GP 2191 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	77.0000	UNIT	31.3200	0%	2,411.64
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	4,823.28

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

