

SIGNAL HILL PRODUCTS

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.: IN118973
Date: 16-May-2024
Due Date: 15-Jun-2024
Customer ID: C8263
Currency: ZAR
Customer VAT #: 4390286252
Source: LRFG06

CN078175

BILL TO:				SHIP TO:			
Liquor City Ontdekkers cnr Burg & Leeuwoort Street Boksburg Boksburg GP 1459 SOUTH AFRICA Attn: Lynette 0113069999 0113069999				SHIP VIA: Liquor City Ontdekkers cnr Ontdekkers and Gordon Roads Florida North, Roodepoort Johannesburg GP 1709 SOUTH AFRICA Attn: Jonathan 0728675176 0728675176			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Joe placed the order with Donovan 10.13		2.5% 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO109737	SS133019		Joe placed the order with Donovan 10.13			
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)	2.0000	CASE	216.5200	4.5%	19.49	413.55
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	4.5%	19.49	413.55
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	9.5%	62.70	597.30
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	9.5%	53.93	513.79
7	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2.0000	CASE	325.0000	4.5%	29.25	620.75
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	4.5%	16.20	343.80
9	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	4.5%	18.00	382.00
10	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	2.0000	CASE	290.0000	4.5%	26.10	553.90
11	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4.5%	27.45	582.55
12	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4.5%	27.45	582.55
13	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	280.0000	9.5%	53.20	506.80

Return Strongbow gold 330ml
2x case was not ordered

Continued...

Page: 1 of 2

20/03/24

LIQUOR CITY ONTDEKKERS
VAT NO. 4390286252
0114721618



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Phone: +27 (0) 21 203 2490
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Tax Invoice

Reference No.: IN118973
Date: 16-May-2024
Due Date: 15-Jun-2024
Customer ID: C8263
Currency: ZAR
Customer VAT #: 4390286252
Source: LRF06

BILL TO:		SHIP TO:	
Liquor City Ontdekkers cnr Burg & Leeuwpoot Street Boksburg Boksburg GP 1459 SOUTH AFRICA Attn: Lynette 0113069999 0113069999		SHIP VIA: Liquor City Ontdekkers cnr Ontdekkers and Gordon Roads Florida North, Roodepoort Johannesburg GP 1709 SOUTH AFRICA Attn: Jonathan 0728675176 0728675176	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Joe placed the order with Donovan 10.13	2.5% 30 days from invoice		

011-722-1110
GAUTENG
VAT NO. 4390286252
FLORIDA NORTH
Liquor City Ontdekkers

Driver:

JOHN

Driver Signature:

[Signature]

Cust Received By:

Tor

Truck Reg:

HS21388

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date:

20/05/24

Settlement Discount: R 158.43

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

Sales Total: 5,635.82

Tax Total: 845.37

Total (ZAR): 6,481.19

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 50L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



REQUEST FOR CREDIT - CR2356545

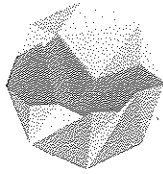
2024-05-20 16:10:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LIQUOR CITY ONDEKKERS			
Brief Description of Credit:							
Principal Customer Code:		C8263					
Doc. Date: 2024-05-16		Doc. Ref: IN118973SH	GRV: S	Credit Type: Part Credit	Invoice Amt: R 6481.19		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: IN118973SH (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.:	CN078175
Order Date:	21/05/2024
Delivery Date:	23/05/2024
Customer ID:	C8263
Currency:	ZAR

BILL TO:		SHIP TO:				
Liquor City Ontdekkers cnr Burg & Leeuwpoot Street Boksburg Boksburg GP 1459 SOUTH AFRICA Attn: Lynette		Liquor City Ontdekkers cnr Ontdekkers and Gordon Roads Florida North, Roodepoort Johannesburg GP 1709 SOUTH AFRICA Attn: Jonathan				
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-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	9.5%	513.79

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

Total Weight (KG) : 25.560000

Total Volume (L) : 15.840000

Sales Total:	513.79
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	77.07
Total (ZAR):	590.86

