



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.: IN136299
Date: 27-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C16890
Currency: ZAR
Customer VAT #: 4790280640
Source: LRF606

BILL TO:	SHIP TO:
ADS Africa(Pty) Ltd Shop2 OK Centre Cnr Falcon Drive and Egret Street Stand 213 Komati Steve Tshwete Middelburg MP 1050 SOUTH AFRICA 013 2953015 0132953006	SHIP VIA: LRSAC OK Foods Liquor Store (Komati Village) Shop2 OK Centre Cnr Falcon Drive and Egret Street Stand 213 Komati Steve Tshwete Middelburg MP 1050 SOUTH AFRICA 0762819090 0132953006
CUSTOMER REF. NUMBER	TERMS
ND0325136569 - Maritza	2.5% 30 days from Statement
CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO129107		SS154410		ND0325136569 - Maritza	
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)	5.0000	CASE	330.0000	10%	165.00	1,485.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	10%	165.00	1,485.00
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	0%	0.00	1,082.60
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	0%	0.00	180.00
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	0%	0.00	200.00
7	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	5.0000	CASE	315.0000	0%	0.00	1,575.00

Driver:

Amos

DPBC Packed By:

Driver Signature:

Cust Received By:

Tony

DPBC Checked By:

Truck Reg:

HGH 988FS

Cust Signature

Date: 30/09/2024

Settlement Discount: R 172.72

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

Sales Total: 6,164.20
Tax Total: 924.63
Total (ZAR): 7,088.83

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	2
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE

TIME



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.: CN090535
Order Date: 01/10/2024
Delivery Date: 03/10/2024
Customer ID: C16890
Currency: ZAR

BILL TO:		SHIP TO:				
ADS Africa(Pty) Ltd Shop2 OK Centre Cnr Falcon Drive and Egret Street Stand 213 Komati Steve Tshwete Middelburg MP 1050 SOUTH AFRICA		OK Foods Liquor Store (Komati Village) Shop2 OK Centre Cnr Falcon Drive and Egret Street Stand 213 Komati Steve Tshwete Middelburg MP 1050 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 - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	62.64

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: 62.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 9.40
Total (ZAR): 72.04



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 - CR2372151 2024-10-01 14:09:32

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: OK FOOD LIQUOR KOMATI VIL

Brief Description of Credit:

Principal Customer Code: C16890

Doc. Date: 2024-09-27 Doc. Ref: IN136299SH GRV: S Credit Type: ACCOUNT 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		2

Total Number of Items to be credited on Document Ref: IN136299SH (1 Product Type) 2

Authorized by: _____

[date]