



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.: IN142652
Date: 30-Oct-2024
Due Date: 29-Nov-2024
Customer ID: C6148
Currency: ZAR
Source: LRFG06

BILL TO:

Santosspirits (Pty) Ltd
Rietfontein Centre
201 Rietfontein Road
Primrose GP 1401
SOUTH AFRICA
0118221031
0724541189

SHIP TO:

SHIP VIA: LRSAC
Liquor Zone Primrose
Rietfontein Centre
201 Rietfontein Road
Primrose GP 1401
SOUTH AFRICA
0118221031
0724541189

CUSTOMER REF. NUMBER

TERM

CONTACT

George-NDD Thursday-Strongbow End

1% 30 days from invoice

SO TYPE

SO NUMBER

SHIPMENT NUMBER

CUSTOMER P.O. NO.

SO

SO135871

SS162337

George-NDD Thursday-Strongbow End Decemb

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	3%	6.00	194.00
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	4.0000	CASE	280.0000	10%	112.00	1,008.00
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00

Driver:

Edward

Driver Signature:

[Signature]

Cust Received By:

George

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Truck Reg: HBC 759 FS

Date: 31/10/24

Settlement Discount: R 46.84

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

Sales Total: 4,073.00

Tax Total: 610.95

Total (ZAR): 4,683.95

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	77
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	





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.: CN095079
Order Date: 01/11/2024
Delivery Date: 03/11/2024
Customer ID: C6148
Currency: ZAR

BILL TO:		SHIP TO:				
Santossprits (Pty) Ltd Rietfontein Centre 201 Rietfontein Road Primrose GP 1401 SOUTH AFRICA		Liquor Zone Primrose Rietfontein Centre 201 Rietfontein Road Primrose GP 1401 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
IN142652				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrta.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	77.0000	UNIT	31.3200	0%	2,411.64

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: 2,411.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 361.75
Total (ZAR): 2,773.39



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2376660 2024-11-01 07:37:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Customer Name: LIQUOR ZONE PRIMROSE

Brief Description of Credit:

Principal Customer Code: C6148

Doc. Date: 2024-10-29 Doc. Ref: IN142652SH 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	CR	Crates Returned		77

Total Number of Items to be credited on Document Ref: IN142652SH (1 Product Type) 77

Authorized by: _____
[date]