



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.: IN145622
Date: 12-Nov-2024
Due Date: 12-Dec-2024
Customer ID: C6357
Currency: ZAR
Customer VAT #: 4220261921
Source: LRFG06

BILL TO:		SHIP TO:	
Broncor Liquor Market (Pty) Ltd c/o Lanham & Botha Street Bronkhorstspuit GP 1020 SOUTH AFRICA 0832775373		SHIP VIA: LRSAC Overland Bronkhorstspuit c/o Lanham & Botha Street Bronkhorstspuit GP 1020 SOUTH AFRICA 0832775373	
CNO97242			
CUSTOMER REF. NUMBER	TERMS	CONTACT	
DONAPO-NDD THURSDAY	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO139828	SS166365		DONAPO-NDD THURSDAY		
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)	22.0000	✓ CASE	216.5200	3%	142.90	4,620.54
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	✗ UNIT	31.3200	0%	0.00	689.04
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	✓ CASE	216.5200	3%	142.90	4,620.54
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	✓ CASE	180.0000	3%	10.80	349.20
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	3.0000	✓ CASE	200.0000	3%	18.00	582.00
7	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.0000	✓ CASE	280.0000	11%	61.60	498.40
8	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.0000	✓ CASE	342.0000	11%	75.24	608.76

Continued...

Muzi



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Web: http://www.signalhillproducts.com

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Source:	LRFG06

BILL TO:

Broncor Liquor Market (Pty) Ltd
c/o Lanham & Botha Street
Bronkhorstspuit GP 1020
SOUTH AFRICA
0832775373

SHIP TO:

SHIP VIA: LRSAC
Overland Bronkhorstspuit
c/o Lanham & Botha Street
Bronkhorstspuit GP 1020
SOUTH AFRICA
0832775373

CUSTOMER REF. NUMBER

DONAPO-NDD THURSDAY

TERMS

1% 30 days from invoice

CONTACT

Driver:

Driver Signature:

Cust Received By: Muzi

DPBC Packed By:

Truck Reg:

HL 88 CHUP

Cust Signature

DPBC Checked By:

Date: 14-11-2024

Settlement Discount: R 129.71

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

Sales Total: 12,657.52

Tax Total: 1,898.63

Total (ZAR): 14,556.15

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





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.: CN097242
Order Date: 18/11/2024
Delivery Date: 20/11/2024
Customer ID: C6357
Currency: ZAR

BILL TO:		SHIP TO:				
Broncor Liquor Market (Pty) Ltd c/o Lanham & Botha Street Bronkhorstspuit GP 1020 SOUTH AFRICA		Overland Bronkhorstspuit c/o Lanham & Botha Street Bronkhorstspuit GP 1020 SOUTH AFRICA				
CUSTOMER P.O. NO.		CONTACT				
in145622		orders@signalhillproducts.com				
Customer Contact		SHIPPING TERMS				
alice@lrsa.co.za		SHIP VIA				
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	38.0000	UNIT	31.3200	0%	1,190.16

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: 1,190.16
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 178.52
Total (ZAR): 1,368.68



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2378636 2024-11-18 07:22:16

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: OVERLAND BRONKHORSTSPR

Brief Description of Credit:

Principal Customer Code: C6357

Doc. Date: 2024-11-12 Doc. Ref: IN145622SH 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		38

Total Number of Items to be credited on Document Ref: IN145622SH (1 Product Type) 38

Authorized by: _____

[date]