

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.:

IN148034

Date:

26-Nov-2024

Due Date:

26-Dec-2024

Customer ID: Currency:

C17332

Customer VAT #

ZAR

Source:

4730288869 LRFG06

BILL TO:

Kaps Enterprise (Pty) Ltd Stand 1741 2nd Street Corner 5th Avenue Bakerton Springs GP 1559 SOUTH AFRICA 0732380005

SHIP TO:

LRSAC

Kaps Liquor Store Stand 1741 2nd Street Corner 5th Avenue Bakerton Springs GP 1559 SOUTH AFRICA 0732380005

CUSTOMER REF. NUMBER NDD - THURSDAY - PRANELL

1% 30 days from invoice

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO	SO142197	SS169601			NDD - THURSDAY - PRANELL		
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)		33.0000	CASE	216.5200	3%	214.35	6,930.81
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		33.0000	UNIT	31.3200	0%	0.00	1,033.56
3	FG CD-047: Stron RB (4.5% ALC/VC	gbow Red Berries Cider - 12 x 660ml DL)	33.0000	CASE	216.5200	3%	214.35	6,930.81
4	RT PA-035: Retur Deposit	nable Crate with Bottles - 12 x 660ml -	33.0000	UNIT	31.3200	0%	0.00	1,033.56
5	FG CD-048: Stron CAN (4.5% ALCA	gbow Red Berries Cider - 24 x 440ml /OL)	2,0000	CASE	330,0000	13%	85.80	574.20
6	FG BR-544: Miller VOL)	Lime - 24 x 330ml NRBs (4,5% ALC/	2.0000	CASE	280.0000	11%	61.60	498.40
7	FG BR-474: Miller ALC/VOL)	Genuine Draft 24 x 330ml NRBs (4.7%	1.0000	CASE	280.0000	11%	30.80	249.20

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Truck Reg: Settlement Discount:

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

17,250.54 2.587.58

19,838.12

Total (ZAR): 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	51X12
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	











Page: 1 of 1

LIQUOR RUNNERS Johannesburg

106930

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

TRANSPORTATION CO. (If delivered by Hire Vertomer Description Description Red SQ P.42	RECE	VEHICLE I	REG No		× 11	124	
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DESCRIPTION			DATE RECE	EIVED 7	\$ 10	124	
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					UPLIF	T NOTE	
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Epping 166 Gunners Circle Epping 1 Cape Town, WC, 74

Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

Return for Credit

Order No.: Order Date: Delivery Date: Customer ID:

Currency:

CN098870 29/11/2024 01/12/2024

C17332 ZAR

Kaps Enterprise (Pty) Ltd Stand 1741 2nd Street Corner 5th Avenue Bakerton Springs GP 1559 SOUTH AFRICA

Kaps Liquor Store Stand 1741 2nd Street Corner 5th Avenue Bakerton Springs GP 1559 SOUTH AFRICA

	CUSTOMED B O NO	TERMS					
	CUSTOMER P.O. NO.			CON			
	in148034			orders@signalhillproducts.com SHIP VIA			
	Customer Contact	SHIPPING TERMS					
	alice@lrsa.co.za 48 hrs from Nominate		der Day	.,			
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		51.0000	UNIT	31.3200	0%	1,597.32

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

Total Weight (KG): 0.000000

Sales Total:

1,597.32

Total Volume (L) : 0.000000

Freight & Misc.:

0.00

Less Discount:

0.00

Tax Total:

239.60

Total (ZAR):

1,836.92

















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2380436

2024-11-29 09:40:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Customer Name: KAPS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C17332

Doc. Date: 2024-11-26 Doc. Ref: IN148034SH

GRV: S

CS

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

12 X 660ML

Crates Returned

51

Total Number of Items to be credited on Decument Ref: IN148034SH (1 Product Type)

51