



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.: IN156268
Date: 27-Dec-2024
Due Date: 26-Jan-2025
Customer ID: C15752
Currency: ZAR
Customer VAT #: 4770195248
Source: LRFG06

BILL TO:		SHIP TO:	
Dlamini Quality Foods CC 57 Guy Gibson Ave Aeroton Johannesburg GP 2013 SOUTH AFRICA 0119840301 0844258136		SHIP VIA: LRSAC Supa Liquor Warehouse 57 Guy Gibson Ave Aeroton Johannesburg GP 2013 SOUTH AFRICA 0119840301	
CUSTOMER REF. NUMBER		TERMS	CONTACT
119#000012573- NDD THURSDAY		2.5% 30 days from invoice	

CN103413

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO149947	SS178738		119#000012573- NDD THURSDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	168.0000	CASE	270.0000	5.5%	2,494.80	42,865.20
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	14%	4,158.00	25,542.00
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	14%	4,158.00	25,542.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 2,701.04

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

Sales Total: 93,949.20
Tax Total: 14,092.38
Total (ZAR): 108,041.58

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/swopped with LR	
Chep returns for credit	





SIGNAL HILL PRODUCTS

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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.: CN103413
Order Date: 02/01/2025
Delivery Date: 04/01/2025
Customer ID: C15752
Currency: ZAR

BILL TO:			SHIP TO:			
Dlamini Quality Foods CC 57 Guy Gibson Ave Aeroton Johannesburg GP 2013 SOUTH AFRICA			Supa Liquor Warehouse 57 Guy Gibson Ave Aeroton Johannesburg GP 2013 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
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PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 4,291.200000

Total Volume (L) : 3,231.360000

Sales Total: 93,949.20
Freight & Misc.: 0.00
Less Discount: 5,167.21
Tax Total: 13,317.30
Total (ZAR): 102,099.29



4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

Hein@lr.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2384918 2025-01-02 07:05:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SUPA LIQUOR WHOLESALERS

Brief Description of Credit:

Principal Customer Code: C15752

Doc. Date: 2024-12-23		Doc. Ref: IN156268SH		GRV:		Credit Type: Credit		Invoice Amt: R 108042	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W5	Client Returned		168		
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W5	Client Returned		90		
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		90		
Total Number of Items to be credited on Document Ref: IN156268SH (3 Product Type)							348		

Authorized by: _____
[date]