

CN108450



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.: IN160507
 Date: 31-Jan-2025
 Due Date: 14-Feb-2025
 Customer ID: C15895
 Currency: ZAR
 Customer VAT #: 9484150207
 Source:

BILL TO:		SHIP TO:	
Nkosi Hyper Liquors (Pty) Ltd 8 Ossewa St, Chloorkop Kempton Park Tembisa GP 1624 SOUTH AFRICA 0764060570		SHIP VIA: LRSAC Overland Nkosi Hyper Liquors 8 Ossewa St, Chloorkop Kempton Park Tembisa GP 1624 SOUTH AFRICA 0839874382	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
NDD TUESDAY JACO	2.5% 14 days from invoice		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	4,941.74

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO154643	SS185121		NDD TUESDAY JACO		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	45.0000	CASE	330.0000	8%	1,188.00	13,662.00
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	45.0000	CASE	330.0000	8%	1,188.00	13,662.00
8	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	3%	42.58	1,376.72
9	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	3%	42.58	1,376.72
10	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	3%	877.50	28,372.50
11	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	10.0000	CASE	342.0000	3%	102.60	3,317.40

Continued...

Liquor Runners JHB
 DEBRIEFED 2

DATE

Page: 1 of 2

TIME



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CUSTOMER REF. NUMBER	TERMS	CONTACT
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Driver: **JOHN**
Driver Signature: *[Signature]*
Truck Reg: **HS2138fs**

Cust Received By: *[Signature]*
Cust Signature: *[Signature]*
Date: **2025-02-04**

DPBC Packed By:
DPBC Checked By:

Settlement Discount:	R 3,294.18	Sales Total:	117,517.90
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	17,627.69
		Total (ZAR):	135,145.59

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	770%
Strongbow Crates only	
Chep exchanged/swopped with LR	64
Chep returns for credit	



Liquor Runners JHB
KIX
DEFERRED 2
Bavaria

DATE _____
TIME _____



REQUEST FOR CREDIT - CR2388366 2025-02-05 07:38:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: OVERLAND LIQUORS NKOSI H

Brief Description of Credit:

Principal Customer Code: C15895

Doc. Date: 2025-01-31 Doc. Ref: IN160507SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	CHEP PALLET	PAL	PAL	CR	Crates Returned		4
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		770

Total Number of Items to be credited on Document Ref: IN160507SH (2 Product Type) 774

Authorized by: _____

[date]