

**Sanette Klaasen**

---

**From:** Aniska Venter <AniskaV@signalhillproducts.com>  
**Sent:** Wednesday, 16 April 2025 09:36  
**To:** Sanette Klaasen  
**Subject:** RE: SO165784

Dankie!

Aniska Venter  
Distribution Supervisor  
+27 78 582 8176



SIGNAL HILL PRODUCTS



**From:** Sanette Klaasen <sanette@lrso.co.za>  
**Sent:** Wednesday, 16 April 2025 08:57  
**To:** Aniska Venter <AniskaV@signalhillproducts.com>  
**Subject:** RE: SO165784

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Dankie. Ek sien die SS no verskil en hy is nie meer beskikbaar op Acumatica nie.  
Ek gaan dan hierdie SS kanselleer aan ons kant.

Invoice Number |empSS196759

Search

Information

Document Details:

Invoice Amount: R 0.00      Load ID : 2396728  
Principle: Signal Hill  
Payment Terms:  
Captured By: Libra EDI  
Capture Date: 2025-04-15  
Capture Time: 14:06  
Customer Code: 4841063  
Own Cust Code: C2094  
Customer Name: OK LIQUOR INTERMEAT MAFIKENG

Kind Regards

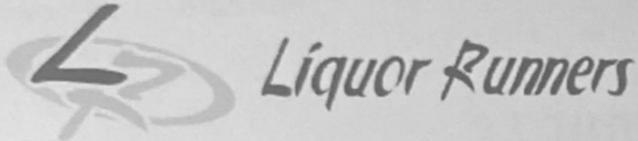
Sanette Klaasen

office: 010 800 1440

mobile: 073 288 0911

email: [sanette@lrsa.co.za](mailto:sanette@lrsa.co.za)

*Ashworth street, Lethabong, Linbro Park, 2090*



**From:** Aniska Venter <[AniskaV@signalhillproducts.com](mailto:AniskaV@signalhillproducts.com)>

**Sent:** Wednesday, 16 April 2025 08:43

**To:** Sanette Klaasen <[sanette@lrsa.co.za](mailto:sanette@lrsa.co.za)>

**Subject:** RE: SO165784

Hi,

Ek sien hy is geinvoice?

DOCUMENT	USER-DEFINED FIELDS	
Order Type:	SO	Customer: C2094 - OK Liquor Intermeat_1987
Order Nbr.:	SO165784	Location: MAIN - Primary Location
Status:	Completed	Contact: Carien Erasmus
	<input checked="" type="checkbox"/> Approved	Currency: ZAR 1.00 VIEW BASE
Date:	15/04/2025	Project: X - Non-Project Code.
Requested On:	15/04/2025	Mechanised C... Yes
Customer Ord...:	ND102511789	CHEP Inventor... RT PA-002 - Chep Pallet - Deposit
External Refer...:		CHEP Agreem... No
		<input type="checkbox"/> Require Volume Approval
		<input type="checkbox"/> Manual Pallet Quantity
		Description: ND1025117894 - Tumi - NDD THU

DETAILS	TAXES	COMMISSIONS	FINANCIAL	SHIPPING	ADDRESSES	APPROVALS	DISCOUNTS
Shipment Type	Document Nbr.	Status	* Shipment Date	Shipped Qty.	Shipped Weight	Shipp Volur	
Shipment	SS196952	Completed	15/04/2025	29.0000	349.900000	271.92000	

**Aniska Venter**  
 Distribution Supervisor  
 +27 78 582 8176



# SIGNAL HILL PRODUCTS



**From:** Sanette Klaasen <sanette@lrsa.co.za>  
**Sent:** Tuesday, 15 April 2025 17:23  
**To:** Aniska Venter <AniskaV@signalhillproducts.com>  
**Subject:** SO165784

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Aniska

Sal jy net vir my kyk of hulle hier so delete het ASB

Kind Regards

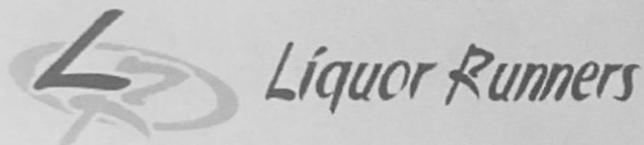
**Sanette Klaasen**

office: 010 800 1440

mobile: 073 288 0911

email: [sanette@lrso.co.za](mailto:sanette@lrso.co.za)

*Ashworth street, Lethabong, Linbro Park, 2090*



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