



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.: CN072858
Order Date: 19/03/2024
Delivery Date: 21/03/2024
Customer ID: C9132
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor Legends - Vcc Pty Ltd Co Boy Louw And Van Riebeeck St Leeuwkuil Vereeniging GP 1939 SOUTH AFRICA		Liquor Legends - Vcc Pty Ltd Co Boy Louw And Van Riebeeck St Leeuwkuil Vereeniging GP 1939 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alices@lrta.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	28.0000	UNIT	31.3200	0%	876.96

(Handwritten signature)

23% collected

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

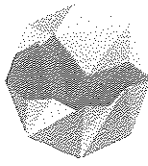
Sales Total: 876.96
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 131.54
Total (ZAR): 1,008.50



RETURNS ADVICE NOTE HB 842178	DATE: 26/02/2024	 SIGNAL HILL PRODUCTS
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[illegible]

NOTE: PLEASE NOTE THAT THIS IS NOT A CREDIT NOTE, but serves to inform the company that its sales representative recommends that a credit note be passed for the reason specified above. Should the Regional Sales Manager in his/her sole discretion accept this recommendation, a credit note will be passed in favour of the Customer. No refunds or product replacements will be given.



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Return for Credit

Order No.: CN073099
Order Date: 22/03/2024
Delivery Date: 24/03/2024
Customer ID: C9132
Currency: ZAR

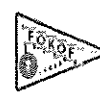
BILL TO:		SHIP TO:				
Liquor Legends - Vcc Pty Ltd Co Boy Louw And Van Riebeeck St Leeuwkuil Vereeniging GP 1939 SOUTH AFRICA		Liquor Legends - Vcc Pty Ltd Co Boy Louw And Van Riebeeck St Leeuwkuil Vereeniging GP 1939 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsa.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	14.0000	CASE	216.5200	6.5%	2,834.25

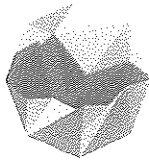
PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 208.880000

Total Volume (L) : 110.880000

Sales Total: 2,834.25
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 425.14
Total (ZAR): 3,259.39





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Return for Credit

Order No.: CN073097
Order Date: 22/03/2024
Delivery Date: 24/03/2024
Customer ID: C9132
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor Legends - Vcc Pty Ltd Co Boy Louw And Van Riebeeck St Leeuwkuil Vereeniging GP 1939 SOUTH AFRICA		Liquor Legends - Vcc Pty Ltd Co Boy Louw And Van Riebeeck St Leeuwkuil Vereeniging GP 1939 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 - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	8.0000	CASE	330.0000	6.5%	2,468.40

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

Total Weight (KG) : 89.920000

Total Volume (L) : 84.480000

Sales Total: 2,468.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 370.26
Total (ZAR): 2,838.66



45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1825701 2024-03-20 18:58:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: Liquor Legends V.C.C.
Brief Description of Credit:
Principal Customer Code: C9132

Doc. Date: 2024-03-19 Doc. Ref: CN072858		GRV: S		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Can 4 x 6 x 440ML	CS	24 x 440ML	W5	Client Returned		8
FG CD-051	Strongbow Gold Cider 12 x 660ML RB	CS	12 x 660ML	W5	Client Returned		14
Total Number of Items to be credited on Document Ref: CN072858 (2 Product Type)							22

Authorized by: _____
[date]