



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.: CN072860
Order Date: 19/03/2024
Delivery Date: 21/03/2024
Customer ID: C6476
Currency: ZAR

BILL TO:		SHIP TO:				
Platinum Distribution Centre (Pty) Ltd President ave Stand 4, Bodirelo Industrial Area Mogwase NW 0314 SOUTH AFRICA Attn: Oscar		Platinum Cash & Carry - Mogwase President ave Stand 4, Bodirelo Industrial Area Mogwase NW 0314 SOUTH AFRICA Attn: Vinit Shah				
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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	34.0000	UNIT	31.3200	0%	1,064.88

Str / sed 12x660 with Beer 9cs
OK



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: 1,064.88
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 159.73
Total (ZAR): 1,224.61





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Return for Credit

Order No.: CN072861
Order Date: 19/03/2024
Delivery Date: 21/03/2024
Customer ID: C6476
Currency: ZAR

BILL TO:		SHIP TO:				
Platinum Distribution Centre (Pty) Ltd President ave Stand 4, Bodirelo Industrial Area Mogwase NW 0314 SOUTH AFRICA Attn: Oscar		Platinum Cash & Carry - Mogwase President ave Stand 4, Bodirelo Industrial Area Mogwase NW 0314 SOUTH AFRICA Attn: Vinit Shah				
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-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	6.0000	CASE	330.0000	6.5%	1,851.30



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

Total Weight (KG) : 67.440000

Total Volume (L) : 63.360000

Sales Total: 1,851.30
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 277.70
Total (ZAR): 2,129.00



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1825699 2024-03-20 21:56:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Platinum Cash and Carry

Brief Description of Credit:

Principal Customer Code: C6476

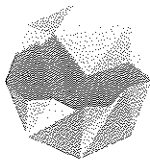
Doc. Date: 2024-03-19 Doc. Ref: CN072861 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	STRONGBOW RED BERRIES CIDER -24X440ML		24X440ML	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: CN072861 (1 Product Type)

✓ 6

Authorized by: _____
[date]



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Return for Credit

Order No.: CN073095
Order Date: 22/03/2024
Delivery Date: 24/03/2024
Customer ID: C6476
Currency: ZAR

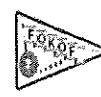
BILL TO:		SHIP TO:				
Platinum Distribution Centre (Pty) Ltd President ave Stand 4, Bodirelo Industrial Area Mogwase NW 0314 SOUTH AFRICA Attn: Oscar		Platinum Cash & Carry - Mogwase President ave Stand 4, Bodirelo Industrial Area Mogwase NW 0314 SOUTH AFRICA Attn: Vinit Shah				
CUSTOMER P.O. NO.		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-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	9.0000	CASE	216.5200	6.5%	1,822.02

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

Total Weight (KG) : 134.280000

Total Volume (L) : 71.280000

Sales Total: 1,822.02
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 273.30
Total (ZAR): 2,095.32



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Isando
Kempton Park
1609



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012 001 7105

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1825700 2024-03-20 21:53:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned Customer Name: Platinum Cash and Carry
Brief Description of Credit:
Principal Customer Code: C6476

Doc. Date: 2024-03-19 Doc. Ref: CN072860		GRV: S		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-047	Strongbow Red Berries Rb 12X660ML	CS	12 x 660ML	W5	Client Returned		9
Total Number of Items to be credited on Document Ref: CN072860 (1 Product Type)							9

Authorized by: _____
[date]

