

SIGNAL HILL PRODUCTS

CN 073873

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN113792
Date: 25-Mar-2024
Due Date: 24-Apr-2024
Customer ID: C2132
Currency: ZAR
Customer VAT #: 4200138255
Source: LRF06

BILL TO:		SHIP TO:	
Overland Liquors - Kloof 172 Kock St, Rustenburg 172 Kock St, Rustenburg Rustenburg NW 300 SOUTH AFRICA 0827003178 0827003178		SHIP VIA: LRSAM Overland Liquors - Kloof 172 Kock St, Rustenburg 172 Kock St, Rustenburg Rustenburg NW 300 SOUTH AFRICA 0827003178 0827003178	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Theo.	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO103753	SS126409			Theo.	
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)	5.0000	CASE	270.0000	3%	40.50	1,309.50
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	3%	48.75	1,576.25
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	3%	32.48	1,050.12
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	3%	32.48	1,050.12
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

Driver:

Edward

DPBC Packed By:

Driver Signature:

Cust Received By: Joel

DPBC Checked By:

Truck Reg:

HBC 759 FS

Cust Signature

Shoty

Date:

28/03/24

Settlement Discount: R 57.34

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

Sales Total: 5,299.19

Tax Total: 794.88

Total (ZAR): 6,094.07

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Send Back 1 CASE KIX 440ml

Page: 1 of 1

Damage from Warehouse
5 CASE Strongbow Red berries 660ml send back
5 CASE Strongbow Gold 660ml send back

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1825916 2024-03-28 20:11:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Wet Because of Leakage

Brief Description of Credit:

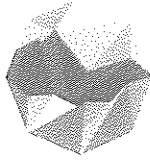
Customer Name: Overland - Kloof Drankwinkel

Principal Customer Code: C2132

Doc. Date: 2024-03-25 Doc. Ref: IN113792SH GRV: S Credit Type: Part Credit Invoice Amt: R 6094.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	R6	Wet Because of Le		1
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W2	Not Ordered / Dupl		5
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: IN113792SH (3 Product Type)							11

Authorized by: _____
[date]



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.: CN073873
Order Date: 01/04/2024
Delivery Date: 03/04/2024
Customer ID: C2132
Currency: ZAR

BILL TO:		SHIP TO:				
Overland Liquors - Kloof 172 Kock St, Rustenburg 172 Kock St, Rustenburg Rustenburg NW 300 SOUTH AFRICA		Overland Liquors - Kloof 172 Kock St, Rustenburg 172 Kock St, Rustenburg Rustenburg NW 300 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-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	3%	1,050.12
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	3%	1,050.12
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	3%	315.25

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

Total Weight (KG) : 160.300000

Total Volume (L) : 89.760000

Sales Total: 2,415.49
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 362.32
Total (ZAR): 2,777.81

