



SIGNAL HILL PRODUCTS
www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
VAT No.: 4460259833

Tax Invoice

Reference No.	INV1007058	Currency	ZAR
Date	27/08/25	Customer VAT #	4440236331
Due Date	01/09/25	Source	LRFG01
Customer ID	CS055		
Liquor Lic.			

BILL TO:

United Distributors George
2 Archie Place
Young Park
South Africa
EC
George
6001

SHIP TO:

United Distributors George
2 Archie Place
Young Park
South Africa
EC
George
SHIP VIA

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CUSTOMER P.O. NO

empty crates with bottles

TERMS

48 Hours from Invoice (3% Settlement)

SO TYPE

CONTACT

michael.t@herculescapital.co.za

SO NUMBER

SL00008386

SHIPMENT NUMBER

CODE

ITEM

QTY

UOM

UNIT PRICE

DISC %

DISC AMT

EXTENDED PRICE

RT CO-003 Returnable Crates with Bottles - 12 x 660ml - Coll
RT CO-005 Chep Pallets - Collection

231.00
3.00

ea
ea

0.00
0.00

0.00
0.00

0.00
0.00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:



Probs

29-8-2025

Description

Qty

Empties

SHP 20L Keg

SHP 30L Keg

Crates and Bottles

Crates Only

Chep Exchanged/ Swopped with LR

Chep Returns for Credit

Total Gross	0.00
Line Discount	0.00
Order Discount	0.00
Total Net Amount	0.00
Total Tax	0.00
Total Due	0.00

Company Reg: 2013/035584/07

Company VAT: 4460259833

Customs Code: 21127081

Standard Bank

Account Name: Signal Hill Products (Pty) Ltd.

Account Number: 00895466

Branch Code: 000205



Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20444974 2025-09-01 10:28:49

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: SAFWASM GEORGE/ UNITED G

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-08-27 Doc. Ref: INV1007058UP GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	CHEP PALLET	PAL	PAL	W5	Client Returned		3
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		231

Total Number of Items to be credited on Document Ref: INV1007058UPL (2 Product Type)

234

Authorized by: _____

[date]



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166 Gunners Circle

Epping 1

Cape Town

South Africa

Phone: +27 (0) 21 203 2490

VAT No.: 4460259833

Credit note

Reference No.	INV8001951	Currency	ZAR
Date	01/09/25	Customer VAT #	4440236331
Due Date	06/09/25	Source	LRFG01
Customer ID	C5055		
Liquor Lic.			

BILL TO:

United Distributors George
2 Archie Place
Young Park
South Africa
EC
George
6001

SHIP TO:

United Distributors George
2 Archie Place
Young Park
South Africa
EC
George
SHIP VIA

CUSTOMER P.O. NO

INV1007058/CONTAINERS

TERMS

48 Hours from Invoice (3% Settlement)

SO TYPE

99

CONTACT

michael.t@herculescapital.co.za

SO NUMBER

SL80002319

SHIPMENT NUMBER

CODE

ITEM

QTY

UOM

UNIT PRICE

DISC %

DISC AMT

EXTENDED PRICE

RT PA-002 Chep Pallet - Deposit
RT PA-035 Returnable Empty Crate With Bottles - 12 x 660ml -

-3.00
-231.00

ea
ea

322.00
31.32

0.00
0.00

966.00-
7234.92-

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty Empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Total Gross : (8,200.92)
Line Discount : 0.00
Order Discount : 0.00
Total Net Amount : (8,200.92)
Total Tax : (1,230.14)
Total Due : (9,431.06)

