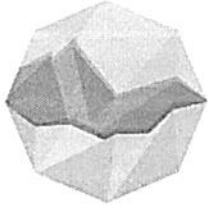


Tax Invoice



SIGNAL HILL PRODUCTS

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

Reference No.: **IN179106**
 Date: 27-Jun-2025
 Due Date: 04-Jul-2025
 Customer ID: C5055
 Currency: ZAR
 Customer VAT #: 4440236331
 Source: LRF01

BILL TO: South African Fine Wine, Ale & Spirit Merchants George Trust 2 Archie Place Young Park Port Elizabeth EC 6001 SOUTH AFRICA Attn: Sinead van Rensburg 0414920062		SHIP TO: SHIP VIA: LRSAC Safwasm George cnr Knysna Road and 2nd Avenue George EC 6560 SOUTH AFRICA Attn: Michael Taylor 0414920062 0414920062	
CUSTOMER REF. NUMBER PE-57896		TERMS 3% 48 hours from invoice	
		DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813	
CONTACT			

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO175313	SS207999			PE-57896		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0% ALC/VOL)	40.0000	CASE	340.0000	17.5%	2,380.00	11,220.00
2	RT PA-002: Chep Pallet - Deposit	1.0000	UNIT	322.0000	0%	0.00	322.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

Sue-helen Driver

DPBC Checked By:

Truck Reg:

Cust Signature

Date: 1-7-25

Settlement Discount: R 458.49	Sales Total: 11,542.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 1,731.30
	Total (ZAR): 13,273.30
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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	118
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



VOICE RETURNS

PRODUCT CODE	QUANTITY	REASON
Strongbow Crates & Bott	118	Pick up
Date: 12/29/20		
<i>[Signature]</i>		

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20440525 2025-07-03 11:09:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SAFWASM GEORGE/ UNITED G

Brief Description of Credit:

Principal Customer Code: C5055

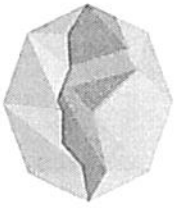
Doc. Date: 2025-06-27 **Doc. Ref:** IN179106SH **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	W5	Client Returned		118

Total Number of Items to be credited on Document Ref: IN179106SH (1 Product Type) 118

Authorized by: _____
[date]

A handwritten signature in black ink, appearing to be 'J. W.', written over a horizontal line.



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

BILL TO: United Distributors George 2 Archie Place Young Park Port Elizabeth 6001	SHIP TO: United Distributors George 2 Archie Place Young Park Port Elizabeth SHIP VIA Liquor Runners
---	--

Credit note			
Reference No. :	INV8000059	Currency :	ZAR
Date :	04/07/25	Customer VAT # :	4440236331
Due Date :	09/07/25	Source :	LRFG01
Customer ID :	C5055		
Liquor Lic. :	RG645		
CUSTOMER P.O. NO		TERMS	
IN179106-CONTAINERS		48 Hours from Invoice (3% Settlement)	
CONTACT		SO NUMBER	SHIPMENT NUMBER
michael.h@herculescapital.co.za		SL80000070	

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	-118.00	ea	31.32			

Driver: _____ Driver Signature: _____ Truck Reg: _____ Cust received By: _____ Cust Signature: _____ Date: _____

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

Settlement Discount:
Invoice terms: 48 Hours from Invoice (3% Settlement) (3.00% for 5 days). Upgrade to:
COD Settlement discount 3.5% with 3.50% discount if paid within 365 days!

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

Total Discount	:	:	3695.76-
Total Net Amount	:	:	554.36-
Total Tax	:	:	4250.12-
Total Gross	:	:	

