



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.	INV1011417	Currency	ZAR
Date	01/10/25	Customer VAT #	4440236331
Due Date	06/10/25	Source	LRF001
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

PE-60606

TERMS

48 Hours from Invoice (3% Settlement)

SO TYPE

15

CONTACT

michael.t@herculescapital.co.za

SO NUMBER

SL00014945

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	50.00	CAS	340.00	0.00	0.00	17000.00
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	173.00	CAS	225.00	0.00	0.00	38925.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	173.00	ea	31.32	0.00	0.00	5418.36
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5%) ALCVOL	117.00	CAS	225.00	0.00	0.00	26325.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	117.00	ea	31.32	0.00	0.00	3664.44

Driver:

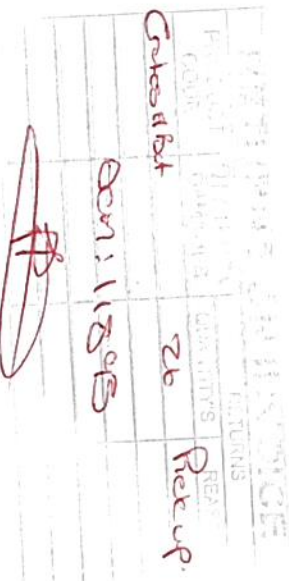
Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

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

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 Gross	91,332.80
Line Discount	0.00
Order Discount	0.00
Total Net Amount	80,050.28
Total Tax	12,007.53
Total Due	92,057.82



Abbatoir Road
George Industria
George
6530

Abbatoir 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 - CR20447426 2025-10-06 10:53:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: SAFWASM GEORGE/ UNITED G

Brief Description of Credit:

Principal Customer Code: C5055

Doc. Date: 2025-10-01 Doc. Ref: INV1011417SH GRV: S

Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	RETURNABLE CRATE WITH BOTTLES (1 X 600ML)	EA	1 X 600ML	CR	Crates Returned		26

Total Number of Items to be credited on Document Ref: INV1011417SH (1 Product Type)

26

Authorized by: _____

[date]



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Credit note

Reference No.	:	INV8003250	Currency	:	ZAR
Date	:	06/10/25	Customer VAT #	:	444026331
Due Date	:	11/10/25	Source	:	LRFG01
Customer ID	:	C5055			
Liquor Lic.	:				

CUSTOMER P.O. NO

INV1011417-EMPTIES 48 Hours from Invoice (3% Settlement)

SO TYPE 99

CONTACT

michael.t@herculescapital.co.za

SL80003709

TERMS

SO NUMBER SHIPMENT NUMBER

BILL TO:	SHIP TO:
United Distributors George 2 Archie Place Young Park South Africa EC George 6001	United Distributors George 2 Archie Place Young Park South Africa EC George SHIP VIA

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	-26.00	ea	31.32		0.00	814.32-

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	:	(814.33)
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	(814.32)
Total Tax	:	(122.15)
Total Due	:	(936.48)

