



SL80005110
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.	INV1011418	Currency	ZAR
Date	01/10/25	Customer VAT #	4440236331
Due Date	06/10/25	Source	LRF601
Customer ID	C5055		
Liquor Lic.			

CUSTOMER P.O. NO

PE-60632 48 Hours from Invoice (3% Settlement) 15

CONTACT

michael.t@herculescapital.co.za SL00015010

TERMS

SO TYPE

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
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS (5%)	12.00	cas	285.00		0.00	3420.00
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%)	12.00	cas	297.00		0.00	3564.00

Send back 12 Cases Strongbow Berry NRB - Short dated

PRODUCT CODE
FGCD-049
12 x 330ml NRB
DATE: 11/8/23
12 x 330ml NRB
DATE: 11/8/23

3-10-2025
Checkle
REG 09/28/15

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	

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	6,984.00
Line Discount	0.00
Order Discount	0.00
Total Net Amount	6,530.04
Total Tax	979.50
Total Due	7,509.54

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20447428 2025-10-06 10:54:36

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: C5055

Doc. Date: 2025-10-01 Doc. Ref: INV1011418SH GRV: S

Credit Type: Part Credit Invoice Amt: R 7509.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: INV1011418SH (1 Product Type)

12

Authorized by: _____

[date]



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Cape Town

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

Credit note

Reference No.	INV8003252	Currency	ZAR
Date	06/10/25	Customer VAT #	4440236331
Due Date	11/10/25	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

INV1011418-Short Date 48 Hours from Invoice (3% Settlement)

TERMS

SO TYPE 99

CONTACT

michael.t@herculescapital.co.za

SO NUMBER

SL80003710

SHIPMENT NUMBER

CODE

ITEM

QTY

UOM

UNIT PRICE

DISC %

DISC AMT

EXTENDED PRICE

FG-CD-049 Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%

-12.00

cas

297.00

LESS 6.50

-231.66

3332.34-

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	

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	(3,564.01)
Line Discount	-231.66
Order Discount	0.00
Total Net Amount	(3,332.34)
Total Tax	(499.85)
Total Due	(3,832.20)

