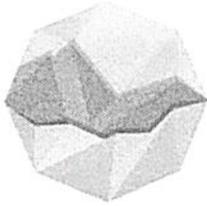


# Tax Invoice



SIGNAL HILL PRODUCTS

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

Reference No.: **IN169355**  
 Date: **09-Apr-2025**  
 Due Date: **16-Apr-2025**  
 Customer ID: **C13648**  
 Currency: **ZAR**  
 Source: **LRFG01**

*H CN 15146*

<b>BILL TO:</b> Pacaltsdorp Overland Liquor (Pty) Ltd 6 Beach Road Pacaltsdorp WC 6534 SOUTH AFRICA 0823023827 0448840511		<b>SHIP TO:</b> <b>SHIP VIA:</b> LRSAC Overland Liquors Pacaltsdorp 6 Beach Road Pacaltsdorp WC 6534 SOUTH AFRICA 0823023827	
<b>CUSTOMER REF. NUMBER</b>	<b>TERMS</b>	<b>CONTACT</b>	
Angleique	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO164820	SS195701			Angleique		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	315.0000	3%	9.45	305.55	
2	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	315.0000	3%	9.45	305.55	
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2.0000	CASE	340.0000	3%	20.40	659.60	
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	3.0000	CASE	195.0000	3%	17.55	567.45	
5	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	3.0000	CASE	215.0000	3%	19.35	625.65	
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	5%	49.50	940.50	
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	5%	16.50	313.50	
8	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	225.0000	3%	13.50	436.50	
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64	
10	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	297.0000	5%	29.70	564.30	

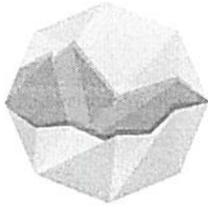
*Strongbow & Cider 1 Pick up*  
*Strongbow Cider only 6 " "*  
 Den: 17493

**DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813**

Continued...

Page: 1 of 2

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

Reference No.: IN169355  
 Date: 09-Apr-2025  
 Due Date: 16-Apr-2025  
 Customer ID: C13648  
 Currency: ZAR  
 Source: LRF01

<b>BILL TO:</b> Pacaltsdorp Overland Liquor (Pty) Ltd 6 Beach Road Pacaltsdorp WC 6534 SOUTH AFRICA 0823023827 0448840511		<b>SHIP TO:</b> <b>SHIP VIA:</b> LRSAC Overland Liquors Pacaltsdorp 6 Beach Road Pacaltsdorp WC 6534 SOUTH AFRICA 0823023827	
<b>CUSTOMER REF. NUMBER</b>	<b>TERMS</b>	<b>CONTACT</b>	
Angleique	3% 48 hours from invoice		

**Overland Pacaltsdorp**  
 6 Beach Road, George  
 PO Box 532, George, 6530  
 E-mail: pnpcreditors@gmail.com  
 Tel: (+27) 44 878 2538

**DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813**

DATE: 11/4/25

Driver: \_\_\_\_\_ DPBC Packed By: \_\_\_\_\_  
 Driver Signature: \_\_\_\_\_ Cust Received By: Houldene DPBC Checked By: \_\_\_\_\_  
 Truck Reg: \_\_\_\_\_ Cust Signature: [Signature] Date: \_\_\_\_\_

<b>Settlement Discount:</b> R 168.35	<b>Sales Total:</b> 4,781.24
<b>Note:</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 717.19
	<b>Total (ZAR):</b> 5,498.43

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	1
Strongbow Crates only	6
Chep exchanged/swopped with LR	
Chep returns for credit	



Abbattoir Road  
George Industria  
George  
6530

Abbattoir 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 - CR20434752 2025-04-15 15:38:43**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Crates Returned**

**Customer Name: OVERLAND LIQUORS PACALTS**

**Brief Description of Credit:**

**Principal Customer Code: C13648**

**Doc. Date: 2025-04-09    Doc. Ref: IN169355SH    GRV: S                      Credit Type: Clean - Cra    Invoice Amt: R 0**

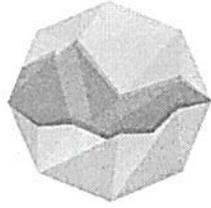
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		1
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		6

**Total Number of Items to be credited on Document Ref: IN169355SH (2 Product Type)                      7**

**Authorized by: \_\_\_\_\_**

**[date]**

# Credit Memo



SIGNAL HILL PRODUCTS

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

Reference No.: **CN115189**  
 Date: 16-Apr-2025  
 Due Date: 23-Apr-2025  
 Customer ID: C13648  
 Currency: ZAR  
 Source: LRF01

<b>BILL TO:</b> Pacaltsdorp Overland Liquor (Pty) Ltd 6 Beach Road Pacaltsdorp WC 6534 SOUTH AFRICA 0823023827 0448840511		<b>SHIP TO:</b> <b>SHIP VIA:</b> LRSAC Overland Liquors Pacaltsdorp 6 Beach Road Pacaltsdorp WC 6534 SOUTH AFRICA 0823023827	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
RC	CN115146	SS197002					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
2	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	6.0000	UNIT	10.4400	0%	0.00	62.64

Driver: \_\_\_\_\_ DPBC Packed By: \_\_\_\_\_  
 Driver Signature: \_\_\_\_\_ Cust Received By: \_\_\_\_\_ DPBC Checked By: \_\_\_\_\_  
 Truck Reg: \_\_\_\_\_ Cust Signature: \_\_\_\_\_ Date: \_\_\_\_\_

<b>Settlement Discount:</b> R 0.00	<b>Sales Total:</b> 93.96
<b>Note :</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 14.09
	<b>Total (ZAR):</b> 108.05

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	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	

