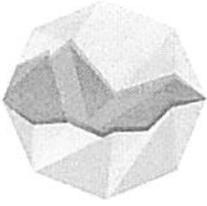


Tax Invoice



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.: **IN159814**
 Date: 24-Jan-2025
 Due Date: 31-Jan-2025
 Customer ID: C5055
 Currency: ZAR
 Customer VAT #: 4440236331
 Source: LRF001

#CN106704

| | | |
|--|---|---|
| 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 | DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813 |
| CUSTOMER REF. NUMBER PE-53646 | TERMS 3% 48 hours from invoice | CONTACT |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. | | | | |
|---------|---|-----------------|-------------------|------------|--------|----------|----------------|
| SO | SO154560 | SS184163 | PE-53646 | | | | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL) | 1.0000 | CASE | 245.0000 | 6% | 14.70 | 230.30 |
| 2 | FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL) | 12.0000 | CASE | 280.0000 | 6% | 201.60 | 3,158.40 |
| 3 | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 77.0000 | CASE | 216.5200 | 8% | 1,333.76 | 15,338.28 |
| 4 | RT BT-002: Strongbow Returnable Bottle 660ml - Deposit | 924.0000 | UNIT | 1.7400 | 0% | 0.00 | 1,607.76 |
| 5 | RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit | 77.0000 | UNIT | 10.4400 | 0% | 0.00 | 803.88 |

RETURNS ON INVOICE

| PRODUCT CODE | QTY TRUCK DAMAGES | QUANTITIES | REASON |
|------------------------|-------------------|------------|---------|
| Strongbow Crates & Bot | | 308 | Pick up |
| | | | |
| | | | |

Den: 11981

DPBC Packed By: _____
 DPBC Checked By: _____

Driver: **MARK**
 Driver Signature: *[Signature]*
 Truck Reg: **F21790K**
 Cust Signature: _____
 Date: _____

| | |
|--|-------------------------------|
| Settlement Discount: R 692.58 | Sales Total: 21,138.62 |
| Note: Please note settlement discount doesn't include returnable items. | Tax Total: 3,170.79 |
| | Total (ZAR): 24,309.41 |

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 | 708 |
| Strongbow Crates only | |
| Chep exchanged/swopped with LR | |
| Chep returns for credit | |



GOODS RECEIVED
SAFWASM GEORGE
 Gnr Knysna Road & 2nd Avenue, George
 Tel: 044 5714979
 VAT Reg. nr. 4440236331

By: *[Signature]*
 Sight: _____
 Date: _____

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 - CR20429645 2025-01-29 10:33:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: SAFWASM GEORGE/ UNITED G

Brief Description of Credit:

Principal Customer Code: C5055

Doc. Date: 2025-01-24 Doc. Ref: IN159814SH 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 | CS | 12 X 660ML | CR | Crates Returned | | 308 |

Total Number of Items to be credited on Document Ref: IN159814SH (1 Product Type) 308

Authorized by: _____
[date]



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.: CN106707
Date: 29-Jan-2025
Due Date: 05-Feb-2025
Customer ID: C5055
Currency: ZAR
Customer VAT # 4440236331
Source: LRF01

Credit Memo

| | | | |
|--|--------------|---|--|
| 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 | TERMS | CONTACT | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | | | CUSTOMER P.O. NO. | | | |
|---------|--|-----------------|------|------------|-------------------|----------|----------------|--|
| RC | CN106704 | SS184724 | | | | | | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE | |
| 1 | RT BT-002: Strongbow Returnable Bottle 660ml - Deposit | 3,696.0000 | UNIT | 1.7400 | 0% | 0.00 | 6,431.04 | |
| 2 | RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit | 308.0000 | UNIT | 10.4400 | 0% | 0.00 | 3,215.52 | |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

| | |
|---|-------------------------------|
| Settlement Discount: R 0.00 | Sales Total: 9,646.56 |
| Note : Please note settlement discount doesn't include returnable items. | Tax Total: 1,446.98 |
| | Total (ZAR): 11,093.54 |

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/swopped with LR | |
| Chep returns for credit | |

