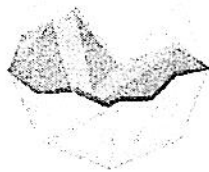


Tax Invoice



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.: IN150940
Date: 06-Dec-2024
Due Date: 13-Dec-2024
Customer ID: C5055
Currency: ZAR
Customer VAT #: 4440236331
Source: LRFG01

CN100511

BILL TO:		SHIP 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 VIA: LRSAC Safwasm George cnr Knysna Road and 2nd Avenue George EC 6560 SOUTH AFRICA Attn: Michael Taylor 0414920062 0414920062	
CUSTOMER REF. NUMBER		CONTACT	
PE-50094		3% 48 hours from invoice	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

SO TYPE		SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO144346		SS172717			PE-50094	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	12.0000	CASE	280.0000	13.8%	463.68	2,896.32	
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	8.83%	2,944.28	30,399.80	
3	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	1,848.0000	UNIT	1.7400	0%	0.00	3,215.52	
4	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	154.0000	UNIT	10.4400	0%	0.00	1,607.76	
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	15.84%	2,090.88	11,109.12	
6	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	10.0000	CASE	415.0000	6.5%	269.75	3,880.25	
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	6.5%	1,083.68	15,588.36	
8	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	924.0000	UNIT	1.7400	0%	0.00	1,607.76	
9	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	77.0000	UNIT	10.4400	0%	0.00	803.88	
10	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	6.5%	429.00	6,171.00	

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
Strongbow Bots & Bot		68	Pick up

GOODS RECEIVED

SAFWASM GEORGE

Cnr Knysna Road & 2nd Avenue, George

Tel: 044 8714979

VAT Reg. nr. 4440236331

By:.....Name

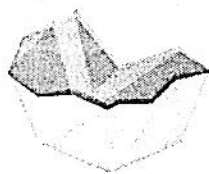
Sign:.....

Date: 10-12-24

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
Web: <http://www.signalhillproducts.com>

Reference No.: IN150940
Date: 06-Dec-2024
Due Date: 13-Dec-2024
Customer ID: C5055
Currency: ZAR
Customer VAT #: 4440236331
Source: LRFG01

BILL TO:		SHIP TO:	
South African Fine Wine, Ale & Spirit Merchants George Trust		SHIP VIA: LRSAC	
2 Archie Place		Safwasm George	
Young Park		cnr Knysna Road and 2nd Avenue	
Port Elizabeth EC 6001		George EC 6560	
SOUTH AFRICA		SOUTH AFRICA	
Attn: Sinead van Rensburg		Attn: Michael Taylor	
0414920062		0414920062	
		0414920062	
CUSTOMER REF. NUMBER		TERMS	
PE-50094		3% 48 hours from invoice	
		CONTACT	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002313

GOODS RECEIVED

SAFWASM GEORGE

Cnr Knysna Road & 2nd Avenue, George
Tel: 044 8714979
VAT Reg. nr. 4440236331

By: *Rien* Name
Sign: *RB*
Date: *10.12.24*

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 2,416.55

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 77,279.77
Tax Total: 11,591.97
Total (ZAR): 88,871.74

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	68
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Abbattoir Road
George Industria
George
6530



Liquor Runners

Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR20425532 2024-12-11 11:09:17

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

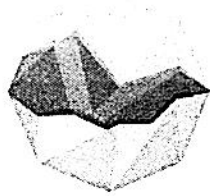
Doc. Date: 2024-12-06 Doc. Ref: IN150940SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

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		48

Total Number of Items to be credited on Document Ref: IN150940SH (1 Product Type) 48

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>

Credit Memo

Reference No.: CN100612
Date: 11-Dec-2024
Due Date: 18-Dec-2024
Customer ID: C5055
Currency: ZAR
Customer VAT #: 4440236331
Source: LRFG01

BILL TO:		SHIP TO:	
South African Fine Wine, Ale & Spirit Merchants George Trust		SHIP VIA: LRSAC	
2 Archie Place		Safwasm George	
Young Park		cnr Knysna Road and 2nd Avenue	
Port Elizabeth EC 6001		George EC 6560	
SOUTH AFRICA		SOUTH AFRICA	
Attn: Sinead van Rensburg		Attn: Michael Taylor	
0414920062		0414920062	
0414920062		0414920062	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN100511	SS174708					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	576.0000	UNIT	1.7400	0%	0.00	1,002.24
2	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	48.0000	UNIT	10.4400	0%	0.00	501.12

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 1,503.36

Tax Total: 225.50

Total (ZAR): 1,728.86

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	

