

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.: IN150414
Date: 04-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C0470
Currency: ZAR
Customer VAT #: 4950277113
Source: LRFG01

CN 100210

BILL TO:		SHIP TO:	
Distri George (Pty) Ltd Steinhoff industrial Park Pw Botha Boulevard, Industria George WC 6530 SOUTH AFRICA Attn: Conrad Pilger 0448780777		SHIP VIA: LRSAC Distri Liq George Steinhoff industrial Park Pw Botha Boulevard, Industria George WC 6530 SOUTH AFRICA Attn: Conrad Pilger 0448780777	
CUSTOMER REF. NUMBER		CONTACT	
Zandre- NDD TUESAY 09.48-		2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO143228	SS171934	Zandre- NDD TUESAY 09.48- DELIVERY 1ST D				
No	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	84.0000	CASE	260.0000	13%	2,839.20	19,000.80
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	24.0000	CASE	260.0000	13%	811.20	5,428.80
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	13%	4,334.73	29,009.35
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
SHP 20L keg		24	Pick up.
SHP 30L keg		120	Pick up.
Chop.		2	Pick up.

Driver:

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Truck Reg:

Settlement Discount: R 1,536.37

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

Sales Total: 58,262.23

Tax Total: 8,739.33

Total (ZAR): 67,001.56

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	24
SHP 30L Keg	120
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/swapped with LR	
Chop returns for credit	



RECEIVED 4 CHOP
SENT 6 CHOP.
[Signature]

Abbatior Road
George Industria
George
6530

Abbatior 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 - CR20425295 2024-12-09 09:50:19

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: DISTRI LIQ GEORGE

Brief Description of Credit:

Principal Customer Code: C0470

Doc. Date: 2024-12-04 Doc. Ref: IN150414SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002U	CHEP PALLET	PAL	PAL	W5	Client Returned		2
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	W5	Client Returned		120
RT KE-001	RETURNABLE KEG 20L	KEG	1 x 20L	W5	Client Returned		24
Total Number of Items to be credited on Document Ref: IN150414SH (3 Product Type)							146

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN100210
Order Date: 09/12/2024
Delivery Date: 11/12/2024
Customer ID: C0470
Currency: ZAR

BILL TO:		SHIP TO:				
Distri George (Pty) Ltd Steinhoff industrial Park Pw Botha Boulevard, Industria George WC 6530 SOUTH AFRICA Attn: Conrad Pilger		Distri Liq George Steinhoff industrial Park Pw Botha Boulevard, Industria George WC 6530 SOUTH AFRICA Attn: Conrad Pilger				
CUSTOMER P.O. NO.	TERMS	CONTACT orders@signalhillproducts.com				
Customer Contact georgeorders@lrsa.co.za	SHIPPING TERMS 48 hrs from Nominated Order Day	SHIP VIA Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-002: Chep Pallet - Deposit	2.0000	UNIT	322.0000	0%	644.00
2	RT KE-002: Returnable Keg - 30L - Deposit	120.0000	UNIT	400.0000	0%	48,000.00
3	RT KE-001: Returnable Keg - 20L - Deposit	24.0000	UNIT	400.0000	0%	9,600.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 58,244.00

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 8,736.60

Total (ZAR): 66,980.60

