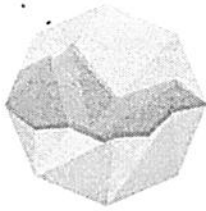


Tax Invoice



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.: IN121892
Date: 18-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C0470
Currency: ZAR
Customer VAT #: 4950277113
Source: LRFG01

#

CNO80766

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	
ZANDER - 1000L REBATE, Sales -			
TERMS			
1% 30 days from Statement			

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO112782		SS136709		ZANDER - 1000L REBATE , Sales - Stock De	
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)	84.0000✓	CASE	245.0000	12%	2,469.60	18,110.40
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	12.0000✓	CASE	280.0000	12%	403.20	2,956.80
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24.0000X	CASE	283.8600	12%	817.52	5,995.12
4	RT PA-002: Chep Pallet - Deposit	2.0000✓	UNIT	322.0000	0%	0.00	644.00

24 CASES ~~RE~~ STRONGBOW RED BERRIES
SENT BACK, SHORT DATED.

Driver:

Driver Signature

By:

Cust Received By:

Sign:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 311.22

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: 27,706.32
Tax Total: 4,155.95
Total (ZAR): 31,862.27

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	120
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	2



PR
CG
FG CD-049
SHP 30L Keg
Chep returns for credit
Den: 17015
24/9s
120
2
24/9s
Pick up.
SIB.



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR20413471 2024-06-20 10:50:11

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

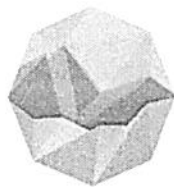
Doc. Date: 2024-06-18 Doc. Ref: IN121892SH GRV: S Credit Type: Part Credit Invoice Amt: R 31862.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	Chep Pallet - Deposit			W5	Client Returned		2
RM KE-023	Empty Keg 30L	Keg	1 x 30L	W5	Client Returned		120
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R2	Return - Within Ex		24

Total Number of Items to be credited on Document Ref: IN121892SH (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.: CN080934
Order Date: 21/06/2024
Delivery Date: 23/06/2024
Customer ID: C0470
Currency: ZAR

BILL TO: Distri George (Pty) Ltd Steinhoff industrial Park Pw Botha Boulevard, Industria George WC 6530 SOUTH AFRICA Attn: Conrad Pilger		SHIP TO: 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 aniskav@signalhillproducts.com	SHIPPING TERMS 48 hrs from Nominated Order Day	SHIP VIA Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24.0000	CASE	283.8600	12%	5,995.12
2	RT PA-002: Chep Pallet - Deposit	2.0000	UNIT	322.0000	0%	644.00
3	RM KE-023: Empty Kegs 30L - SHP	120.0000	UNIT	0.0000	0%	0.00
4	DP KE-001: Keg Deposits SHP	120.0000	KEG	400.0000	0%	48,000.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	Total Weight (KG) : 1,506.720000	Sales Total:	54,639.12
	Total Volume (L) : 190.080000	Freight & Misc.:	0.00
		Less Discount:	0.00
		Tax Total:	8,195.87
		Total (ZAR):	62,834.99

