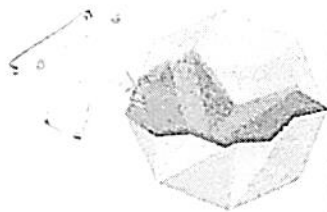


Tax Invoice



SIGNAL HILL PRODUCTS

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

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #

IN110118
21-Feb-2024
22-Mar-2024
C5055
ZAR
4440236331

CN071598

BILL TO: Safwasm George 2 Archie Place Young Park Port Elizabeth EC 6001 SOUTH AFRICA Attn: Sinead van Rensburg 0414920062		SHIP TO: SHIP VIA: LRSAM 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-44195		TERMS 1% 30 days from invoice		CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO098932	SS120998		PE-44195		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	260.0000	6.5%	1,419.60	20,420.40
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	6.5%	4,334.73	62,353.43
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	30.4500	0%	0.00	9,378.60
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	313.9000	6.5%	408.07	5,869.93
5	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
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	30.4500	0%	0.00	2,344.65

GOODS RECEIVED

Driver:	Cust Received By:	DPBC Packed By: [Signature] Tel: 041 8714979 VAT Reg. nr. 4440236331
Driver Signature:	Cust Signature:	DPBC Checked By: [Signature] By: [Signature] Date: [Signature]
Truck Reg:		Sales Total: 115,955.37 Tax Total: 17,393.31 Total (ZAR): 133,348.68

Please note that deposit items are excluded from early settlement discounts.

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR20406689 2024-03-05 16:04:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SAFWASM GEORGE

Brief Description of Credit:

Principal Customer Code: C5055

Doc. Date: 2024-02-21 Doc. Ref: IN110118SH GRV: Credit Type: Part Credit Invoice Amt: R 0

St	Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002		Chep Pallet	PAL		W5	Client Returned		4

Total Number of Items to be credited on Document Ref: IN110118SH (1 Product Type)

Authorized by: _____

[date]

SAFWASM GEORGE

CNR 2nd AVENUE & KNYSNA ROAD
GEORGE, 6529
Tel: (044) 871 4979

VAT Reg. No: 444 023 6331

EMPTIES RETURNED TO SUPPLIERS

0477

Supplier: Sigal Hill Date: 16-02-24

Collection / Invoice No: 109441

QTY	DESCRIPTION
-----	-------------

QTY	DESCRIPTION
-----	-------------

WINE & SPIRITS

	1.5 & 2 Litre Jug
	1 Litre Bottle
	750 Bottle
	200ml & 375ml Bottle

PALLETS

	CHEP
	CONSOL
	DISTELL
	NAMAQUA PLASTIC
	S.A. BREWERIES

BEER

	Amstel Bottles
	Beer 750 Bottles
	Castle Lite 660 Bottles
	Diva 660 Bottles
	Beer 330 Bottles

CRATES

	AMSTEL QUART
	BEER QUART
	CASTLE LITE QUART
	DIVA QUART
	DISTELL
	BEER PINT CRATE

MINERALS

	1 & 1.5 Lt Mineral Bottles
	King / Bar Size Mineral Bottles
	Mineral Litre Crates
	King / Bar Crates

BEER DRUMS

	AMSTEL
	SAB
	WINDHOEK

LAYER BOARDS

	DISTELL
	NAMAQUA
	VREDENDAL

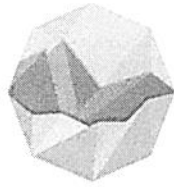
OTHER

4x	Chap pallets
----	--------------

DOWN TOWN PRINTING 041 586 3800

Clerk's Signature.....

Manager's Signature.....



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.: CN071598
Order Date: 05/03/2024
Delivery Date: 07/03/2024
Customer ID: C5055
Currency: ZAR

BILL TO: Safwasm George 2 Archie Place Young Park Port Elizabeth EC 6001 SOUTH AFRICA Attn: Sinead van Rensburg		SHIP TO: Safwasm George cnr Knysna Road and 2nd Avenue George EC 6560 SOUTH AFRICA Attn: Michael Taylor				
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 - Mechanised				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-002: Chep Pallet - Deposit	4.0000	UNIT	322.0000	0%	1,288.00

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: 1,288.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 193.20
Total (ZAR): 1,481.20

