

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.: IN156095
Date: 24-Dec-2024
Due Date: 31-Dec-2024
Customer ID: C5055
Currency: ZAR
Customer VAT #: 4440236331
Source: LRFG01

CW 102823

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	DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002913
CUSTOMER REF. NUMBER	TERMS	CONTACT
PE-52683 - Emily - NDD Tues, Fri	3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO150524	SS178838			PE-52683 - Emily - NDD Tues, Fri		
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	9%	4,501.45	45,514.67	
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	2,772.0000	UNIT	1.7400	0%	0.00	4,823.28	
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	231.0000	UNIT	10.4400	0%	0.00	2,411.64	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

F2V79065

Cust Signature

Date: 27/12/24

Settlement Discount: R 1,570.26

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

Sales Total: 52,749.59

Tax Total: 7,912.44

Total (ZAR): 60,662.03

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 Key	
SHP 30L Key	
Strongbow Crates and Bottles	230
Strongbow Crates only	
Chop exchanged/swapped with LR	
Chop returns for credit	



Bavaria

Page: 1 of 1

GOODS RECEIVED

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

By: Name

Sign: Name

Date: 27-12-24

REQUEST FOR CREDIT - CR20427457

2024-12-30 08:36:36

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

Brief Description of Credit:

Principal Customer Code: C5055

Customer Name: SAFWASM GEORGE/ UNITED G

Doc. Date: 2024-12-24		Doc. Ref: IN156095SH		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		230	
Total Number of Items to be credited on Document Ref: IN156095SH (1 Product Type)							230	



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Credit Memo

Reference No.: CN102917
Date: 30-Dec-2024
Due Date: 06-Jan-2025
Customer ID: C5055
Currency: ZAR
Customer VAT #: 4440236331
Source: LRFG01

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	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN102823	SS180025					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	2,760.0000	UNIT	1.7400	0%	0.00	4,802.40
2	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	230.0000	UNIT	10.4400	0%	0.00	2,401.20

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: 7,203.60

Tax Total: 1,080.54

Total (ZAR): 8,284.14

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	

