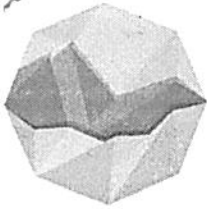


#CNO81518

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.: IN122706
Date: 26-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C0470
Currency: ZAR
Customer VAT #: 4950277113
Source: LRF001

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-Stock deal		1% 30 days from Statement	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO113988		SS137876		Zander-Stock deal	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	12.0000	CASE	280.0000	12%	403.20	2,956.80
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	36.0000	CASE	260.0000	12%	1,123.20	8,236.80
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	6.0000	CASE	283.8600	12%	204.38	1,498.78
4	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	100%	260.00	0.00
5	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	100%	280.00	0.00

6 CASES STRONGBOW RED BERRIES
SENT BACK, SHORT DATED.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date: 28/06/2024

Settlement Discount: R 145.96
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 12,692.38
Tax Total: 1,903.86
Total (ZAR): 14,596.24

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	72 KEGS SENT
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



CHEP PALETS BALANCED OUT

Page: 1 of 1

COGS	72	Pick up
SHIPBACK	645	SHORT DATED.
REC-DRI		
Den:		

Abbatoir Road
George Industria
George
5530



Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20414097 2024-06-28 16:57:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: DISTRI LIQ GEORGE

Brief Description of Credit:

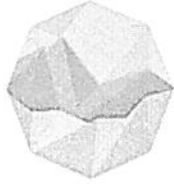
Principal Customer Code: C0470

Doc. Date: 2024-06-26 Doc. Ref: IN122706SH GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	W5	Client Returned		72
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R2	Return - Within Ex		6
Total Number of Items to be credited on Document Ref: IN122706SH (2 Product Type)							78

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.: CN081518
Order Date: 28/06/2024
Delivery Date: 30/06/2024
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		SHIPPING TERMS		SHIP VIA		
georgeorders@lrsa.co.za		48 hrs from Nominated Order Day		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)	6.0000	CASE	283.8600	12%	1,498.78
2	DP KE-001: Keg Deposits SHP	72.0000	KEG	400.0000	0%	28,800.00
3	RM KE-023: Empty Kegs 30L - SHP	72.0000	UNIT	0.0000	0%	0.00

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

Total Weight (KG) : 796.680000

Total Volume (L) : 47.520000

Sales Total: 30,298.78
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 4,544.82
Total (ZAR): 34,843.60

