

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>

Tax Invoice

Reference No.: IN148292
Date: 27-Nov-2024
Due Date: 04-Dec-2024
Customer ID: C5055
Currency: ZAR
Customer VAT #: 4440236331
Source: LRFG01

#CN099073

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		CONTACT	
PE-51283-NDD TUESDAY/FRIDAY-		3% 48 hours from invoice	

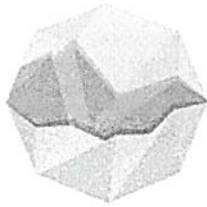
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO142002	SS169862			PE-51283-NDD TUESDAY/FRIDAY-PEAK CREDIT	
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)	2.0000	CASE	260.0000	11.5%	59.80	460.20
2	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	5.0000	CASE	342.0000	11.3%	193.23	1,516.77
3	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	5.0000	CASE	342.0000	11.3%	193.23	1,516.77
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	36.0000	CASE	280.0000	14.3%	1,441.44	8,638.56
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	12.0000	CASE	280.0000	14.3%	480.48	2,879.52
6	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	5.0000	CASE	295.0000	16.5%	243.38	1,231.63
7	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	16.0000	CASE	200.0000	6.5%	208.00	2,992.00
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	16.0000	CASE	180.0000	6.5%	187.20	2,692.80
9	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	5.0000	CASE	315.0000	16.5%	259.88	1,315.13
10	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	9%	3,000.97	30,343.11
11	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	1,848.0000	UNIT	1.7400	0%	0.00	3,215.52
12	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	154.0000	UNIT	10.4400	0%	0.00	1,607.76
13	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	11.5%	6,831.00	52,569.00
14	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	9%	1,500.48	15,171.56
15	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	924.0000	UNIT	1.7400	0%	0.00	1,607.76
16	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	77.0000	UNIT	10.4400	0%	0.00	803.88
17	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	60.0000	CASE	330.0000	11.5%	2,277.00	17,523.00

Continued...

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RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
Strongbow Crates 12		175	Pickup



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Tax Invoice

Reference No.: IN148292
Date: 27-Nov-2024
Due Date: 04-Dec-2024
Customer ID: C5055
Currency: ZAR
Customer VAT #: 4440236331
Source: LRFG01

BILL 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 TO:

SHIP VIA: LRSAC
Safwasm George
cnr Knysna Road and 2nd Avenue
George EC 6560
SOUTH AFRICA
Attn: Michael Taylor
0414920062
0414920062

DISTRIBUTION
MAJOR RUNNERS GEORGE
REG 0002813

CUSTOMER REF. NUMBER

PE-51283-NDD TUESDAY/FRIDAY-

TERMS

3% 48 hours from invoice

CONTACT

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 4,790.33

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

Sales Total: 146,084.95

Tax Total: 21,912.74

Total (ZAR): 167,997.69

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	15
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Page: 2 of 2

GOODS RECEIVED

SAFWASM GEORGE

Cnr Knysna Road & 2nd Avenue, George

Tel: 044 8714979

VAT Reg. nr. 4440236331

By: *[Signature]* NameSign: *[Signature]*

Date: 22/11/24

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 - CR20424754 2024-12-02 08:31:56

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

Customer Name: SAFWASM GEORGE/ UNITED G

Brief Description of Credit:

Principal Customer Code: C5055

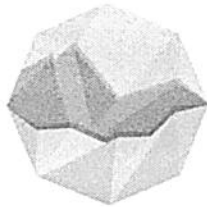
Doc. Date: 2024-11-27 Doc. Ref: IN148292SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

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		175

Total Number of Items to be credited on Document Ref: IN148292SH (1 Product Type) 175

Authorized by: _____

[date]



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Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Credit Memo

Reference No.: CN099159
Date: 02-Dec-2024
Due Date: 09-Dec-2024
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	CN099073	SS171164					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	2,100.0000	UNIT	1.7400	0%	0.00	3,654.00
2	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	175.0000	UNIT	10.4400	0%	0.00	1,827.00

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:** 5,481.00**Tax Total:** 822.15**Total (ZAR):** 6,303.15

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	

