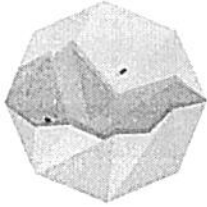


Tax Invoice



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.: IN136896
Date: 02-Oct-2024
Due Date: 01-Nov-2024
Customer ID: C17968
Currency: ZAR
Customer VAT #: 4860288226
Source: LRFG01

CN091835

BILL TO:		SHIP TO:	
Hessequa Liquor (Pty) Ltd 51 Church Street Riversdale WC 6670 SOUTH AFRICA 0627934901		SHIP VIA: LRSAC Riversdale Blue Bottle Liquor 51 Church Street Riversdale WC 6670 SOUTH AFRICA 0627934901	
CUSTOMER REF. NUMBER		CONTACT	
Cashcin- Riaan- Stock deal - 2 For		1% 30 days from invoice	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO130202		SS155434		Cashcin- Riaan- Stock deal - 2 For Combo	
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)	20.0000	CASE	216.5200	4%	173.22	4,157.18
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	100%	216.52	0.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 47.81

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

Sales Total: 4,814.90

Tax Total: 722.24

Total (ZAR): 5,537.14

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	9
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Page: 1 of 1

REASON		PRICE	
PRODUCT CODE	REASON	REASON	REASON
9 Empty Crates			
BKA: 17089			

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20420154 2024-10-04 13:16:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: RIVERSDALE BLUE BOTTLE LI

Brief Description of Credit:

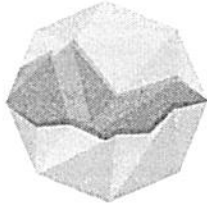
Principal Customer Code: C17968

Doc. Date: 2024-10-02 Doc. Ref: IN136896SH 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		9
Total Number of Items to be credited on Document Ref: IN136896SH (1 Product Type)							9

Authorized by:

[date]



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

Credit Memo

Reference No.: CN091848
Date: 04-Oct-2024
Due Date:
Customer ID: C17968
Currency: ZAR
Customer VAT #: 4860288226
Source: LRFG01

BILL TO:		SHIP TO:	
Hessequa Liquor (Pty) Ltd 51 Church Street Riversdale WC 6670 SOUTH AFRICA 0627934901		SHIP VIA: LRSAC Riversdale Blue Bottle Liquor 51 Church Street Riversdale WC 6670 SOUTH AFRICA 0627934901	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN091835	SS156304					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	9.0000	UNIT	31.3200	0%	0.00	281.88

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	281.88
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	42.28
		Total (ZAR):	324.16
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/swopped with LR	
Chep returns for credit	

