

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.: IN143299
Date: 01-Nov-2024
Due Date: 08-Nov-2024
Customer ID: C4104
Currency: ZAR
Customer VAT #: 4490204825
Source: LRFG01

#CN095755

BILL TO:		SHIP TO:	
George Trust Cnr Knysna Road and 2nd Avenue George WC 6529 SOUTH AFRICA Attn: Sinead van Rensburg 041 492 0062		SHIP VIA: LRSAC Prestons George Courtney Street & 2nd Avenue George WC 6530 SOUTH AFRICA Attn: Michael, Zitske 0414920062	
CUSTOMER REF. NUMBER		CONTACT	
PE-50619 - NDD Tuesday/Friday		3% 48 hours from invoice	

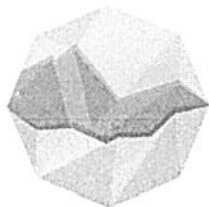
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO136879		SS163465		PE-50619 - NDD Tuesday/Friday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	13.5%	41.18	263.83	
2	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	13.5%	123.53	791.48	
3	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	13.5%	41.18	263.83	
4	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	13.5%	123.53	791.48	
5	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	3.0000	CASE	280.0000	6.5%	54.60	785.40	
6	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	285.0000	6.5%	37.05	532.95	
7	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	24.0000	CASE	245.0000	6.5%	382.20	5,497.80	
8	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	24.0000	CASE	260.0000	11.5%	717.60	5,522.40	
9	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	3.0000	CASE	290.0000	6.5%	56.55	813.45	
10	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	CASE	260.0000	6.5%	67.60	972.40	
11	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	1.0000	CASE	342.0000	11.3%	38.65	303.35	
12	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	
13	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	16.5%	544.50	2,755.50	

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
FG BR-528		1	SHORT DATED
FG BR-530		3	
FG BR-243		2	
FG CD-048		10	
DCA 14067			

Continued..

Page: 1 of 2



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Tax Invoice

Reference No.: IN143299
Date: 01-Nov-2024
Due Date: 08-Nov-2024
Customer ID: C4104
Currency: ZAR
Customer VAT #: 4490204825
Source: LRFG01

BILL TO:		SHIP TO:	
George Trust Cnr Knysna Road and 2nd Avenue George WC 6529 SOUTH AFRICA Attn: Sinead van Rensburg 041 492 0062		SHIP VIA: LRSAC Prestons George Courtney Street & 2nd Avenue George WC 6530 SOUTH AFRICA Attn: Michael, Zitske 0414920062	
			DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002313
CUSTOMER REF. NUMBER	TERMS	CONTACT	
PE-50619 - NDD Tuesday/Friday	3% 48 hours from invoice		

Returned

Bravaria Apple x 1
Bravaria Straub. 13
D/Back Cape G. hope x 2
Strong Bow Berry ~~Beer~~ x 10
Korn

MS
05/10/24

Driver: *Kevin*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *F2.V. T95Ks*

Cust Signature

Date:

Settlement Discount: R 764.98

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

Sales Total: 22,173.35
Tax Total: 3,326.00
Total (ZAR): 25,499.35

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	



Abbatoir Road
George Industria
George
6530



Abbatoir 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 - CR20422340 2024-11-06 10:16:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return - Within Expiry Date

Customer Name: PRESTONS STORES GEORGE

Brief Description of Credit:

Principal Customer Code: C4104

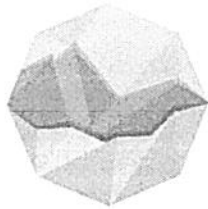
Doc. Date: 2024-11-01 Doc. Ref: IN143299SH GRV: S Credit Type: Part Credit Invoice Amt: R 25499.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-528	Bavaria Apple - 24 x 340ml NRB (MALT)	CS	24 x 340ML	R2	Return - Within Ex		1
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)	CS	24 x 340ML	R2	Return - Within Ex		3
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NR	CS	24 x 330ML	R2	Return - Within Ex		2
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R2	Return - Within Ex		10

Total Number of Items to be credited on Document Ref: IN143299SH (4 Product Type) 16

Authorized by: _____

[date]



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Epping 1
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Credit Memo

Reference No.: CN095767
Date: 06-Nov-2024
Due Date: 13-Nov-2024
Customer ID: C4104
Currency: ZAR
Customer VAT #: 4490204825
Source: LRFG01

BILL TO:		SHIP TO:	
George Trust Cnr Knysna Road and 2nd Avenue George WC 6529 SOUTH AFRICA Attn: Sinead van Rensburg 041 492 0062		SHIP VIA: LRSAC Prestons George Courtney Street & 2nd Avenue George WC 6530 SOUTH AFRICA Attn: Michael, Zitske 0414920062	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN095755	SS164679					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	285.0000	6.5%	37.05	532.95
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	13.5%	41.18	263.83
3	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	13.5%	123.53	791.48
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	16.5%	544.50	2,755.50

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: 4,343.74

Tax Total: 651.56

Total (ZAR): 4,995.30

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	

