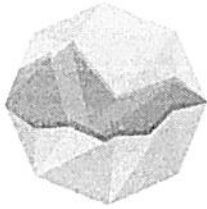


Tax Invoice



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.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN143551
04-Nov-2024
04-Dec-2024
C8750
ZAR
4040302004
LRFG01

HCN095943

BILL TO:		SHIP TO:	
Gold Ant Trading (Pty) Ltd 30, 34 Marsh Street Mossel Bay WC 6500 SOUTH AFRICA 0446911362 0613741501		SHIP VIA: LRSAC Liquorland Romey 30, 34 Marsh Street Mossel Bay WC 6500 SOUTH AFRICA 0446911362 0828891414	
CUSTOMER REF. NUMBER		CONTACT	
Lizett - NDD Wednesday		2.5% 30 days from invoice	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO136241		SS162687		Lizett - NDD Wednesday	
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)	3.0000	CASE	280.0000	5.5%	46.20	793.80
2	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1.0000	CASE	342.0000	13%	44.46	297.54
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	3.0000	CASE	270.0000	5.5%	44.55	765.45
4	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT) <i>n/s</i>	1.0000	CASE	305.0000	5.5%	16.78	288.22
5	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5.5%	16.78	288.22

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: LEE

DPBC Checked By:

Truck Reg:

Cust Signature

Date: 06/11/2024

Settlement Discount: R 69.96

Sales Total: 2,433.23

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

Tax Total: 364.98

Total (ZAR): 2,798.21

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	



Bavaria

Page: 1 of 1

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
FG BR-528		1/5	Short dated

By 01/12/24

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20422456 2024-11-07 11:30:19

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: ROMNEY LIQUORLAND

Brief Description of Credit:

Principal Customer Code: C8750

Doc. Date: 2024-11-04 Doc. Ref: IN143551SH GRV: S Credit Type: Part Credit Invoice Amt: R 2798.21

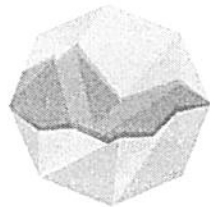
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-528	Bavaria Apple - 24 x 340ml NRB (MALT)	CS	24 x 340ML	R2	Return - Within Ex		1

Total Number of Items to be credited on Document Ref: IN143551SH (1 Product Type)

Authorized by: _____

[date]

Credit Memo



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.:	CN095961
Date:	07-Nov-2024
Due Date:	07-Dec-2024
Customer ID:	C8750
Currency:	ZAR
Customer VAT #	4040302004
Source:	LRFG01

BILL TO:		SHIP TO:	
Gold Ant Trading (Pty) Ltd 30, 34 Marsh Street Mossel Bay WC 6500 SOUTH AFRICA 0446911362 0613741501		SHIP VIA: LRSAC Liquorland Romey 30, 34 Marsh Street Mossel Bay WC 6500 SOUTH AFRICA 0446911362 0828891414	
CUSTOMER REF. NUMBER		CONTACT	
TERMS			

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN095943	SS165084				
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	5.5%	16.78	288.22

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	288.22
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	43.23
		Total (ZAR):	331.45
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	

