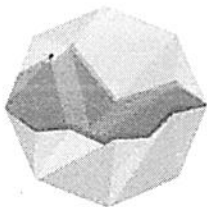


Tax Invoice



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Reference No.:

IN111258

Date:

01-Mar-2024

Due Date:

30-Apr-2024

Customer ID:

C0470

Currency:

ZAR

Customer VAT #

4950277113

CN071887

BILL TO:

Distri Liq - George (Pty) Ltd
Steinhoff industrial Park
Pw Botha Boulevard, Industria
George WC 6530
SOUTH AFRICA
Attn: Conrad Pilger
0448780777

SHIP TO:

SHIP VIA: LRSAC
Distri Liq - George (Pty) Ltd
Steinhoff industrial Park
Pw Botha Boulevard, Industria
George WC 6530
SOUTH AFRICA
Attn: Conrad Pilger
0448780777

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CUSTOMER REF. NUMBER

Zander - Expired Striped Horse Lager

TERMS

1% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO100512	SS122809		Zander - Expired Striped Horse Lager		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	24.0000	CASE	370.0000	12%	1,065.60	7,814.40
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	47.0000	CASE	260.0000	12%	1,466.40	10,753.60
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	84.0000	CASE	245.0000	12%	2,469.60	18,110.40
4	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	245.0000	12%	147.00	1,078.00
5	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	24.0000	CASE	280.0000	12%	806.40	5,913.60
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000	CASE	283.8600	12%	408.76	2,997.56

7 CASES DP CIDER NRB SHORT. # MARK
24 CASES DP KING BLOCKHOUSE SENT BACK # MARK

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date: 05/03/24

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 46,667.56
Tax Total: 7,000.13
Total (ZAR): 53,667.69

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	144
Strongbow Crates and Bottles	
Chep Pallets	



Page: 1 of 1

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
FG BR-238		7 1/2	cross pack
FG BR-239		24 1/2	SIB
SHP 30L Keg		144	Pick up.
Total:		113 1/2	

Abbattoir Road
George Industria
George
6530



Abbattoir 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 - CR20407270 2024-03-07 10:30:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

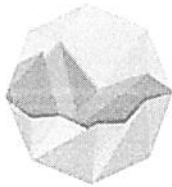
Reason for Credit: Client Returned Customer Name: DISTRI LIQ GEORGE
Brief Description of Credit:
Principal Customer Code: C0470

Doc. Date: 2024-03-01 Doc. Ref: IN111258SH GRV: S Credit Type: Part Credit Invoice Amt: R 53667.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-239	Devil`s Peak King`s Blockhouse IPA - 24 x 330ml	CS	24 x 330ml NRB	W5	Client Returned		24
FG BR-238	Devil`s Peak Lager - 24 x 330ml NRBs (4% ALC/V	CS	24 x 330ml NRB	W6	Short / Cross Pickin		7
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	W5	Client Returned		144
Total Number of Items to be credited on Document Ref: IN111258SH (3 Product Type)							175

Authorized by: 
[date]

Return for Credit



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Order No.: CN071887
Order Date: 07/03/2024
Delivery Date: 09/03/2024
Customer ID: C0470
Currency: ZAR

BILL TO: Distri Liq - George (Pty) Ltd Steinhoff industrial Park Pw Botha Boulevard, Industria George WC 6530 SOUTH AFRICA Attn: Conrad Pilger		SHIP TO: Distri Liq - George (Pty) Ltd 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 georgeorders@rsa.co.za		SHIPPING TERMS 48 hrs from Nominated Order Day		SHIP VIA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	7.0000	CASE	260.0000	12%	1,601.60
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	24.0000	CASE	370.0000	12%	7,814.40
3	DP KE-001: Keg Deposits SHP	144.0000	KEG	400.0000	0%	57,600.00

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

Total Weight (KG) : 418.500000
Total Volume (L) : 245.520000

Sales Total: 67,016.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 10,052.40
Total (ZAR): 77,068.40

