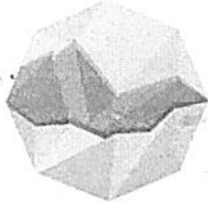


#CNO14647



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

Tax Invoice

Reference No.: IN114473
Date: 03-Apr-2024
Due Date: 03-May-2024
Customer ID: C13648
Currency: ZAR
Source: LRFG01

BILL TO:

Overland Liquors Pacaltsdorp
6 Beach Road Pacaltsdorp
6 Beach Road Pacaltsdorp
Pacaltsdorp WC 6534
SOUTH AFRICA
0823023827
0448840511

SHIP TO:

SHIP VIA: LRSAC
Overland Liquors Pacaltsdorp
6 Beach Road Pacaltsdorp
6 Beach Road Pacaltsdorp
Pacaltsdorp WC 6534
SOUTH AFRICA
0823023827

CUSTOMER REF. NUMBER

Angelique

TERMS

2.5% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO104058	SS126702		Angelique		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5.5%	33.55	576.45
2	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5.5%	33.55	576.45
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	5.5%	22.00	378.00
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	10.5%	103.95	886.05
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	5.5%	11.91	204.61
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	5.5%	119.09	2,046.11
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
9	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	1.0000	CASE	280.0000	10.5%	29.40	250.60

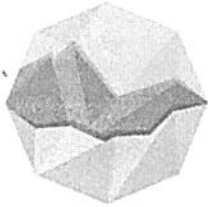
RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
Strongbow Cider 4.5%		1	Pick up

Continued...

Page: 1 of 2

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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.: IN114473
Date: 03-Apr-2024
Due Date: 03-May-2024
Customer ID: C13648
Currency: ZAR
Source: LRF01

BILL TO:		SHIP TO:	
Overland Liquors Pacaltsdorp 6 Beach Road Pacaltsdorp 6 Beach Road Pacaltsdorp Pacaltsdorp WC 6534 SOUTH AFRICA 0823023827 0448840511		SHIP VIA: LRSAC Overland Liquors Pacaltsdorp 6 Beach Road Pacaltsdorp 6 Beach Road Pacaltsdorp Pacaltsdorp WC 6534 SOUTH AFRICA 0823023827	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Angelique	2.5% 30 days from invoice		

Overland Pacaltsdorp

6 Beach Road, George
PO Box 532, George, 6530
E-mail: onpccreditors@gmail.com
Tel: (+27) 44 878 2538

DATE: slutzy

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: Verbee

DPBC Checked By:

Truck Reg:

Cust Signature: [Signature]

Date:

Settlement Discount: R 141.40

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

Sales Total: 5,262.79
Tax Total: 789.42
Total (ZAR): 6,052.21

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	1
Chep Pallets	



Page: 2 of 2

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Abbatior Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za



Abbatior Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20409242 2024-04-08 11:36:06

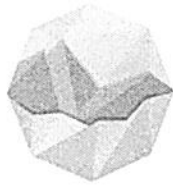
LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned
Brief Description of Credit:
Principal Customer Code: C13648
Customer Name: OVERLAND LIQUORS PACALTS

Doc. Date:	Doc. Ref:	GRV:	S	Credit Type:	Clean - Cra	Invoice Amt:	R 6052.21
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	CR	Crates Returned		1
Total Number of Items to be credited on Document Ref: IN114473SH (1 Product Type)							1

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

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

Return for Credit

Order No.:	CN074647
Order Date:	09/04/2024
Delivery Date:	11/04/2024
Customer ID:	C13648
Currency:	ZAR

BILL TO:		SHIP TO:				
Overland Liquors Pacaltsdorp 6 Beach Road Pacaltdsdorp 6 Beach Road Pacaltdsdorp Pacaltdsdorp WC 6534 SOUTH AFRICA		Overland Liquors Pacaltsdorp 6 Beach Road Pacaltdsdorp 6 Beach Road Pacaltdsdorp Pacaltdsdorp WC 6534 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
georgeorders@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	31.32

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total:	31.32
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	4.70
Total (ZAR):	36.02

