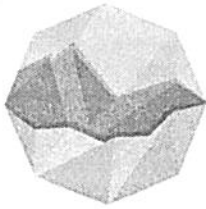


Tax Invoice



SIGNAL HILL PRODUCTS

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

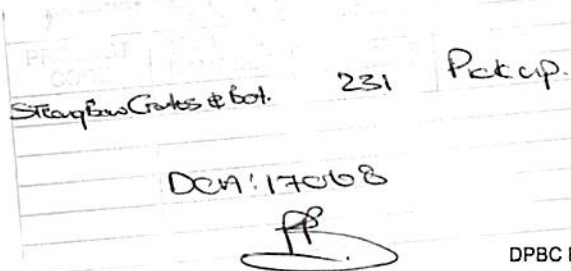
Reference No.: IN133169
Date: 06-Sep-2024
Due Date: 13-Sep-2024
Customer ID: C5055
Currency: ZAR
Customer VAT #: 4440236331
Source: LRFG01

#CN088419

BILL TO:		SHIP TO:	
South African Fine Wine, Ale & Spirit Merchants George Trust 2 Archie Place Young Park Port Elizabeth EC 6001 SOUTH AFRICA Attn: Sinead van Rensburg 0414920062		SHIP VIA: LRSAC Safwasm George cnr Knysna Road and 2nd Avenue George EC 6560 SOUTH AFRICA Attn: Michael Taylor 0414920062 0414920062	
CUSTOMER REF. NUMBER		CONTACT	
PE-48996		3% 48 hours from invoice	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO125691	SS150666		PE-48996		
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)	77.0000	CASE	216.5200	9%	1,500.48	15,171.56
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	924.0000	UNIT	1.7400	0%	0.00	1,607.76
3	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	77.0000	UNIT	10.4400	0%	0.00	803.88



Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 523.42

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

Sales Total: 17,583.20
Tax Total: 2,637.48
Total (ZAR): 20,220.68

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	231
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



GOODS RECEIVED

SAFWASM GEORGE

Cnr Knysna Road & 2nd Avenue, George
Tel: 044 8714979
VAT Reg, nr. 4440236331

By: Mark NameSign: [Signature]Date: 10.9.24

Page: 1 of 1

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 - CR20418551 2024-09-11 10:31:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: SAFWASM GEORGE/ UNITED G

Brief Description of Credit:

Principal Customer Code: C5055

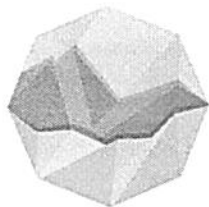
Doc. Date: 2024-09-06 Doc. Ref: IN133169SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

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		231

Total Number of Items to be credited on Document Ref: IN133169SH (1 Product Type) 231

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
Web: <http://www.signalhillproducts.com>

Reference No.: CN088446
Date: 11-Sep-2024
Due Date:
Customer ID: C5055
Currency: ZAR
Customer VAT #: 4440236331
Source: LRFG01

BILL TO:		SHIP TO:	
South African Fine Wine, Ale & Spirit Merchants George Trust 2 Archie Place Young Park Port Elizabeth EC 6001 SOUTH AFRICA Attn: Sinead van Rensburg 0414920062		SHIP VIA: LRSAC Safwasm George cnr Knysna Road and 2nd Avenue George EC 6560 SOUTH AFRICA Attn: Michael Taylor 0414920062 0414920062	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN088419	SS151504					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	2,772.0000	UNIT	1.7400	0%	0.00	4,823.28
2	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	231.0000	UNIT	10.4400	0%	0.00	2,411.64

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: 7,234.92

Tax Total: 1,085.24

Total (ZAR): 8,320.16

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	

