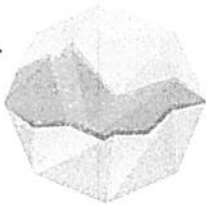


Tax Invoice



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.: IN137810
Date: 07-Oct-2024
Due Date: 14-Oct-2024
Customer ID: C5055
Currency: ZAR
Customer VAT #: 4440236331
Source: LRFG01

#CN092412

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-49713		3% 48 hours from invoice	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO130881		SS156337		PE-49713	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	6.0000	CASE	280.0000	6.5%	109.20	1,570.80
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	6.0000	CASE	200.0000	6.5%	78.00	1,122.00
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	4.0000	CASE	180.0000	6.5%	46.80	673.20
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	6.5%	6,502.10	93,530.14
5	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	5,544.0000	UNIT	1.7400	0%	0.00	9,646.56
6	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	462.0000	UNIT	10.4400	0%	0.00	4,823.28
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	60.0000	CASE	330.0000	6.5%	1,287.00	18,513.00
8	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	6.5%	1,083.68	15,588.36
9	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	924.0000	UNIT	1.7400	0%	0.00	1,607.76
10	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	77.0000	UNIT	10.4400	0%	0.00	803.88

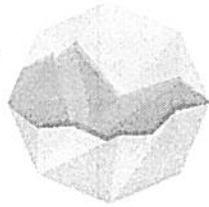
Handwritten signature: Sinead van Rensburg
Return

Continued...

Page: 1 of 2

PRODUCT CODE	QTY	TRUCK	DAMAGES	REASON
Strongbow & Red	154			Return
Strongbow crates & Red				
Den: 14042				
AP				

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.: IN137810
Date: 07-Oct-2024
Due Date: 14-Oct-2024
Customer ID: C5055
Currency: ZAR
Customer VAT #: 4440236331
Source: LRFG01

BILL 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 TO:

SHIP VIA: LRSAC
Safwasm George
cnr Knysna Road and 2nd Avenue
George EC 6560
SOUTH AFRICA
Attn: Michael Taylor
0414920062
0414920062

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002313

CUSTOMER REF. NUMBER

PE-49713

TERMS

3% 48 hours from invoice

CONTACT

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 4,519.41

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

Sales Total: 147,878.98

Tax Total: 22,181.85

Total (ZAR): 170,060.83

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	154
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



No pellets

GOODS RECEIVED

Page: 2 of 2

SAFWASM GEORGE

Cnr Knysna Road & 2nd Avenue, George

Tel: 044 8714979

VAT Reg, nr. 4440236331

By: *K. J. J.* NameSign: *[Signature]*Date: *1.10.24*

Abbatior Road
George Industria
George
6530

Abbatior Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20420415 2024-10-10 12:20:58

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

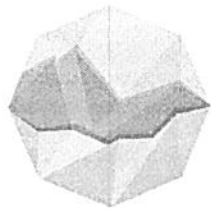
Brief Description of Credit:

Principal Customer Code: C5055

Doc. Date: 2024-10-07 Doc. Ref: IN137810SH 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		154
Total Number of Items to be credited on Document Ref: IN137810SH (1 Product Type)							154

Authorized by: _____
[date]



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>

Credit Memo

Reference No.: CN092544
Date: 11-Oct-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	CN092412	SS157632					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	1,848.0000	UNIT	1.7400	0%	0.00	3,215.52
2	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	154.0000	UNIT	10.4400	0%	0.00	1,607.76

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: 4,823.28

Tax Total: 723.49

Total (ZAR): 5,546.77

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	

