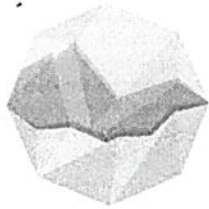


Tax Invoice



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.: IN145587
Date: 12-Nov-2024
Due Date: 26-Nov-2024
Customer ID: C3882
Currency: ZAR
Customer VAT #: 4270210992
Source: LRFG01

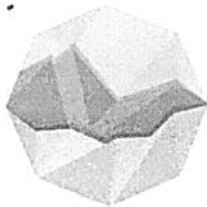
CNO97161

BILL TO:				SHIP TO:			
Pearl Coral 1012 CC 23 Nelson Street Knysna Central Knysna WC 6571 SOUTH AFRICA Attn: Eric Snyman 0443824500 0828761470				SHIP VIA: LRSAC Pearl Coral 1012 Cc T/A Liquor City Knysna 23 Nelson Street Knysna Central Knysna WC 6571 SOUTH AFRICA Attn: Sheldon 0443824500 0443824500			
CUSTOMER REF. NUMBER				CONTACT			
Riaan - NDD Thursday							
TERMS							
2.5% 14 days from invoice							
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO139203		SS166013		Riaan - NDD Thursday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	1.0000	CASE	290.0000	3%	8.70	281.30
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	3%	8.40	271.60
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	3%	7.35	237.65
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	13%	42.90	287.10
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	13%	42.90	287.10
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	3%	6.50	210.02
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
8	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	295.0000	8%	23.60	271.40
9	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	3%	6.00	194.00
10	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN <i>no stock</i> (6.0% ALC/VOL)	1.0000	CASE	415.0000	3%	12.45	402.55

RETURNS ON INVOICE			
PRODUCT CODE		QUANTITY'S	
QTY TRUCK DAMAGES		REASON	
FG CD-055		1	CONCARE

Continued...

Page: 1 of 2



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.: IN145587
Date: 12-Nov-2024
Due Date: 26-Nov-2024
Customer ID: C3882
Currency: ZAR
Customer VAT #: 4270210992
Source: LRFG01

BILL TO: Pearl Coral 1012 CC 23 Nelson Street Knysna Central Knysna WC 6571 SOUTH AFRICA Attn: Eric Snyman 0443824500 0828761470		SHIP TO: SHIP VIA: LRSAC Pearl Coral 1012 Cc T/A Liquor City Knysna 23 Nelson Street Knysna Central Knysna WC 6571 SOUTH AFRICA Attn: Sheldon 0443824500 0443824500	DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813
CUSTOMER REF. NUMBER Riaan - NDD Thursday	TERMS 2.5% 14 days from invoice	CONTACT	

Driver:

KEVIN

DPBC Packed By:

Driver Signature:

Cust Received By: Riaan

DPBC Checked By:

Truck Reg:

F.2.v. 795fs

Cust Signature

Date:

14/11

Settlement Discount: R 70.23

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

Sales Total: 2,474.04
Tax Total: 371.11
Total (ZAR): 2,845.15

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	



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 - CR20423265 2024-11-15 11:32:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: LIQUOR CITY KNYSNA

Brief Description of Credit:

Principal Customer Code: C3882

Doc. Date: 2024-11-12 Doc. Ref: IN145587SH GRV: S Credit Type: Part Credit Invoice Amt: R 2845.15

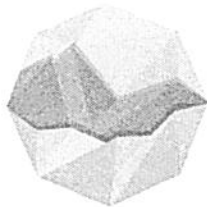
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL	CS	24 X 500ML	R5	Leakage		1

Total Number of Items to be credited on Document Ref: IN145587SH (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.: CN097162
Date: 15-Nov-2024
Due Date: 29-Nov-2024
Customer ID: C3882
Currency: ZAR
Customer VAT #: 4270210992
Source: LRFG01

BILL TO:

Pearl Coral 1012 CC
23 Nelson Street
Knysna Central
Knysna WC 6571
SOUTH AFRICA
Attn: Eric Snyman
0443824500
0828761470

SHIP TO:

SHIP VIA: LRSAC
Pearl Coral 1012 Cc T/A Liquor City Knysna
23 Nelson Street
Knysna Central
Knysna WC 6571
SOUTH AFRICA
Attn: Sheldon
0443824500
0443824500

CUSTOMER REF. NUMBER		TERMS		CONTACT			
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
RC		CN097161		SS167260			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	1.0000	CASE	415.0000	3%	12.45	402.55

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: 402.55

Tax Total: 60.38

Total (ZAR): 462.93

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	

