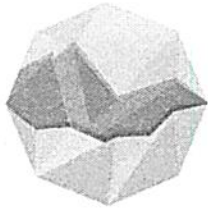


#CNO75788



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.:

IN115902

Date:

16-Apr-2024

Due Date:

31-May-2024

Customer ID:

C5549

Currency:

ZAR

Customer VAT #

4680224054

Source:

LRF01

Tax Invoice

BILL TO:

Ok Liquor Stilbaai(1282)
OK Grocer Building
Main Road West
Still Bay WC 6674
SOUTH AFRICA
Attn: Andre van Molendorf
0287541207
0287541207

SHIP TO:

SHIP VIA: LRSA
Ok Liquor Stilbaai(1282)
OK Grocer Building
Main Road West
Still Bay WC 6674
SOUTH AFRICA
Attn: Andre van Molendorf
0287541207
0287541207

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

CUSTOMER REF. NUMBER

JC - WC1024118170

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO106154

SHIPMENT NUMBER

SS129092

CUSTOMER P.O. NO.

JC - WC1024118170

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4.5% ALC/VOL)	2.0000	CASE	280.0000	0%	0.00	560.00
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	0%	0.00	1,400.00
3	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.0000	CASE	350.0000	0%	0.00	350.00
4	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	285.0000	0%	0.00	285.00
5	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	0%	0.00	280.00
6	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	0%	0.00	245.00

BATCH ISSUE NOT DELIVERED

Driver: MARK

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 89.70

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

Sales Total: 3,120.00

Tax Total: 468.00

Total (ZAR): 3,588.00

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	
Chop Pallets	



OK Liquor

STILBAAI

Naam: Theo Brink

Datum: 18/04/24

Handtekening: [Signature]

RETURNS ON INVOICE

Page: 1 of 1

PRODUCT CODE	QTY TRUCK DAMAGED	QUANTITY'S	REASON
FG BR-091		145	Batch Issue

Abbatior Road
George Industria
George
6530

Abbatior Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20410004 2024-04-19 11:36:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR STILLBAAI 35527

Brief Description of Credit:

Principal Customer Code: C5549

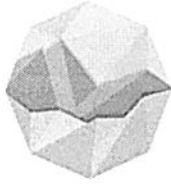
Doc. Date: 2024-04-16 Doc. Ref: IN115902SH GRV: S Credit Type: Part Credit Invoice Amt: R 3588

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	CS	24 x 340ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN115902SH (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.: CN075788
Order Date: 19/04/2024
Delivery Date: 21/04/2024
Customer ID: C5549
Currency: ZAR

BILL TO:		SHIP TO:				
OK Liquor Stilbaai_1282 OK Grocer Building Main Road West Still Bay WC 6674 SOUTH AFRICA Attn: Andre van Molendorf		Ok Liquor Stilbaai(1282) OK Grocer Building Main Road West Still Bay WC 6674 SOUTH AFRICA Attn: Andre van Molendorf				
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			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/ VOL)	1.0000	CASE	350.0000	0%	350.00

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

Total Weight (KG) : 14.000000

Total Volume (L) : 8.160000

Sales Total: 350.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 52.50
Total (ZAR): 402.50

