

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>

Tax Invoice

Reference No.: IN128928
Date: 14-Aug-2024
Due Date: 21-Aug-2024
Customer ID: C4104
Currency: ZAR
Customer VAT #: 4490204825
Source: LRFG01

CNO85622

BILL TO:		SHIP TO:	
George Trust Cnr Knysna Road and 2nd Avenue George WC 6529 SOUTH AFRICA Attn: Sinead van Rensburg 041 492 0062		SHIP VIA: LRSAC Prestons George Courtney Street & 2nd Avenue George WC 6530 SOUTH AFRICA Attn: Michael, Zitske 0414920062	
CUSTOMER REF. NUMBER		CONTACT	
PE-48112		3% 48 hours from invoice	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO120568		SS145668		PE-48112	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	6.5%	59.48	855.53
2	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	6.5%	59.48	855.53
3	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	6.5%	59.48	855.53
4	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	3.0000	CASE	305.0000	6.5%	59.48	855.53
5	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	4.0000	CASE	305.0000	6.5%	79.30	1,140.70
6	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	6.5%	48.10	691.90
7	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	6.5%	211.25	3,038.75
8	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	24.0000	CASE	270.0000	6.5%	421.20	6,058.80
9	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	6.5%	154.81	2,226.91
10	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	132.0000	UNIT	1.7400	0%	0.00	229.68
11	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	11.0000	UNIT	10.4400	0%	0.00	114.84
12	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	6.5%	214.50	3,085.50
13	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	6.0000	CASE	283.8600	6.5%	110.71	1,592.45
14	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	6.5%	18.45	265.41

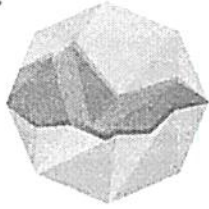
ck

Returned Short dated

Continued...

Page: 1 of 2

FGCD-053
Strongbow Gold Cider 660ml
145 Short Dated. BB END Jul
169 Ret up
Dem: 17051
PP



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Tax Invoice

Reference No.:	IN128928
Date:	14-Aug-2024
Due Date:	21-Aug-2024
Customer ID:	C4104
Currency:	ZAR
Customer VAT #	4490204825
Source:	LRFG01

BILL TO:		SHIP TO:
George Trust Cnr Knysna Road and 2nd Avenue George WC 6529 SOUTH AFRICA Attn: Sinead van Rensburg 041 492 0062		SHIP VIA: LRSAC Prestons George Courtney Street & 2nd Avenue George WC 6530 SOUTH AFRICA Attn: Michael, Zitske 0414920062
CUSTOMER REF. NUMBER		CONTACT
PE-48112		
TERMS		
3% 48 hours from invoice		

DISTRIBUTION
LIQUOR RUNNERS GEO
REG 0002813

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 742.53

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

Sales Total:	21,867.02
Tax Total:	3,280.05
Total (ZAR):	25,147.07

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	169 x 12
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Page: 2 of 2

Handwritten signature
16/08/24

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

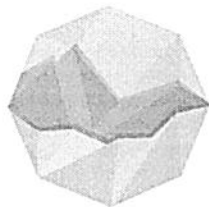
REQUEST FOR CREDIT - CR20417037 2024-08-16 16:08:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Crates Returned		Customer Name: PRESTONS STORES GEORGE	
Brief Description of Credit:					
Principal Customer Code: C4104					

Doc. Date: 2024-08-14		Doc. Ref: IN128928SH		GRV: S		Credit Type: Part Credit		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		169		
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	R2	Return - Within Ex		1		
Total Number of Items to be credited on Document Ref: IN128928SH (2 Product Type)							170		

Authorized by: _____
[date]



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Signal Hill Products (Pty) Ltd
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Phone: +27 (0) 21 203 2490
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Credit Memo

Reference No.: CN085641
Date: 19-Aug-2024
Due Date:
Customer ID: C4104
Currency: ZAR
Customer VAT #: 4490204825
Source: LRFG01

BILL TO:		SHIP TO:	
George Trust Cnr Knysna Road and 2nd Avenue George WC 6529 SOUTH AFRICA Attn: Sinead van Rensburg 041 492 0062		SHIP VIA: LRSAC Prestons George Courtney Street & 2nd Avenue George WC 6530 SOUTH AFRICA Attn: Michael, Zilske 0414920062	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN085622	SS146431					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	6.5%	18.45	265.41
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	2,028.0000	UNIT	1.7400	0%	0.00	3,528.72
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	169.0000	UNIT	10.4400	0%	0.00	1,764.36

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: 5,558.49

Tax Total: 833.77

Total (ZAR): 6,392.26

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	
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