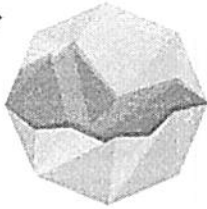


Tax Invoice



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.: IN128927
Date: 14-Aug-2024
Due Date: 13-Sep-2024
Customer ID: C5055
Currency: ZAR
Customer VAT #: 4440236331
Source: LRFG01

ACN085621

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-48112		1% 30 days from invoice	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

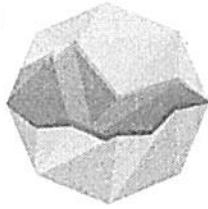
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO120569		SS145600		PE-48112	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	6.5%	211.25	3,038.75
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	36.0000	CASE	270.0000	6.5%	631.80	9,088.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	9%	6,001.93	60,686.23
4	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	3,696.0000	UNIT	1.7400	0%	0.00	6,431.04
5	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	308.0000	UNIT	10.4400	0%	0.00	3,215.52
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	16.5%	2,178.00	11,022.00
7	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24.0000	CASE	283.8600	16.5%	1,124.09	5,688.55
8	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	9%	1,500.48	15,171.56
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
11	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	16.5%	544.50	2,755.50

FGCD-048
FGCD-052
40 c/s Bigger DATED. BB END OCT.
10 c/s " " BB END Jul

Continued...

Page: 1 of 2

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.:	IN128927
Date:	14-Aug-2024
Due Date:	13-Sep-2024
Customer ID:	C5055
Currency:	ZAR
Customer VAT #	4440236331
Source:	LRFG01

BILL TO:		SHIP TO:	
South African Fine Wine, Ale & Spirit Merchants George Trust		SHIP VIA: LRSAC	
2 Archie Place		Safwasm George	
Young Park		cnr Knysna Road and 2nd Avenue	
Port Elizabeth EC 6001		George EC 6560	
SOUTH AFRICA		SOUTH AFRICA	
Attn: Sinead van Rensburg		Attn: Michael Taylor	
0414920062		0414920062	
			DISTRIBUTION
			LIQUOR RUNNERS GEORGE
			REG 0002813
CUSTOMER REF. NUMBER	TERMS	CONTACT	
PE-48112	1% 30 days from invoice		

Please Credit

40 x 24 x 440 Strongbow Berry Can

10 x 24 x 440 Strongbow Gold Can

Short dated

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,235.68

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

Sales Total: 119,508.99

Tax Total: 17,926.35

Total (ZAR): 137,435.34

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	



REQUEST FOR CREDIT - CR20417036

2024-08-16 16:23:48

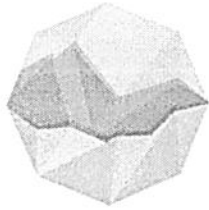
LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Return - Within Expiry Date		Customer Name: SAFWASM GEORGE/ UNITED G	
Brief Description of Credit:					
Principal Customer Code: C5055					

Doc. Date: 2024-08-14		Doc. Ref: IN128927SH		GRV: S		Credit Type: Part Credit		Invoice Amt: R 137435	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R2	Return - Within Ex		10		
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R2	Return - Within Ex		40		
Total Number of Items to be credited on Document Ref: IN128927SH (2 Product Type)							50		

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.: CN085645
Date: 19-Aug-2024
Due Date:
Customer ID: C5055
Currency: ZAR
Customer VAT #: 4440236331
Source: LRF01

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	CN085621	SS146430					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	16.5%	2,178.00	11,022.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	16.5%	544.50	2,755.50

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: 13,777.50

Tax Total: 2,066.63

Total (ZAR): 15,844.13

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	

