

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.:	IN129181
Date:	15-Aug-2024
Due Date:	14-Sep-2024
Customer ID:	C13648
Currency:	ZAR

Source: LRFG01

Source: CN 085625

BILL TO: Pacaltsdorp Overland Liquor (Pty) Ltd 6 Beach Road Pacaltdsdorp WC 6534 SOUTH AFRICA 0823023827 0448840511		SHIP TO: SHIP VIA: LRSAC Overland Liquors Pacaltdsdorp 6 Beach Road Pacaltdsdorp WC 6534 SOUTH AFRICA 0823023827		DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002313	
CUSTOMER REF. NUMBER		TERMS		CONTACT	
ANGELIQUE - NDD FRIDAY		2.5% 30 days from invoice			

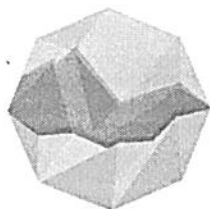
SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO121609	SS145847		ANGELIQUE - NDD FRIDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	25.0000	CASE	330.0000	13%	1,072.50	7,177.50
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	13%	214.50	1,435.50
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	5.5%	13.48	231.52
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	5.5%	148.50	2,551.50
5	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	2.0000	CASE	342.0000	13%	88.92	595.08
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	5.5%	49.50	850.50
7	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	5.0000	CASE	315.0000	5.5%	86.63	1,488.37
8	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	80.0000	CASE	216.5200	5.5%	952.69	16,368.91
9	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	80.0000	UNIT	31.3200	0%	0.00	2,505.60
10	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	13%	36.90	246.96
11	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	100%	1,320.00	0.00
12	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	100%	200.00	0.00
13	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	100%	866.08	0.00
14	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	4.0000	UNIT	31.3200	100%	125.28	0.00
15	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	100%	915.00	0.00

Continued...

Page: 1 of 2

FROM	TO	QUANTITY	REMARKS
0001	0004	7	Pak up
Steamflow Cotes & Bat		23	" "
Steamflow Cotes			
Date: 14003			
			

Tax Invoice



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Epping 1
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Phone: +27 (0) 21 203 2490
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Reference No.: IN129181
Date: 15-Aug-2024
Due Date: 14-Sep-2024
Customer ID: C13648
Currency: ZAR
Source: LRFG01

BILL TO: Pacaltsdorp Overland Liquor (Pty) Ltd 6 Beach Road Pacaltsdorp WC 6534 SOUTH AFRICA 0823023827 0448840511		SHIP TO: SHIP VIA: LRSAC Overland Liquors Pacaltsdorp 6 Beach Road Pacaltsdorp WC 6534 SOUTH AFRICA 0823023827	DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813
CUSTOMER REF. NUMBER ANGELIQUE - NDD FRIDAY	TERMS 2.5% 30 days from invoice	CONTACT	

Overland Liquors
6 Beach Road - George
PO Box 532, George, 6510
E-mail: pnc@overlandliquors.com
Tel: (+27) 44 378 2558

DATE: 16/8/24

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature:

Date:

Settlement Discount: R 889.69

Sales Total: 33,451.44

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

Tax Total: 5,017.72

Total (ZAR): 38,469.16

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	7
Strongbow Crates only	23
Chep exchanged/swopped with LR	
Chep returns for credit	



Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246
Jeremy@lrsl.co.za

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

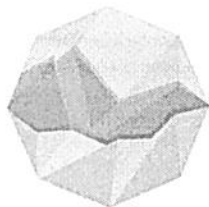
REQUEST FOR CREDIT - CR20417089 2024-08-16 16:02:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Crates Returned		Customer Name: OVERLAND LIQUORS PACALTS	
Brief Description of Credit:					
Principal Customer Code: C13648					

Doc. Date: 2024-08-15		Doc. Ref: IN129181SH		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		7
RT PA-034	RETURNABLE CRATES	CS	12 x 660ML	CR	Crates Returned		23
Total Number of Items to be credited on Document Ref: IN129181SH (2 Product Type)							30

Authorized by: _____
[date]



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Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN085649
Date: 19-Aug-2024
Due Date:
Customer ID: C13648
Currency: ZAR
Source: LRFG01

BILL TO:		SHIP TO:	
Pacaltsdorp Overland Liquor (Pty) Ltd 6 Beach Road Pacaltsdorp WC 6534 SOUTH AFRICA 0823023827 0448840511		SHIP VIA: LRSAC Overland Liquors Pacaltsdorp 6 Beach Road Pacaltsdorp WC 6534 SOUTH AFRICA 0823023827	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN085625	SS146422					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	7.0000	UNIT	31.3200	0%	0.00	219.24
2	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	23.0000	UNIT	10.4400	0%	0.00	240.12

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: 459.36

Tax Total: 68.90

Total (ZAR): 528.26

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	
Chep exchanged/swopped with LR	
Chep returns for credit	

