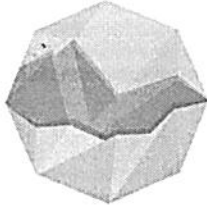


## Tax Invoice



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.: IN129178  
Date: 15-Aug-2024  
Due Date: 30-Sep-2024  
Customer ID: C0470  
Currency: ZAR  
Customer VAT #: 4950277113  
Source: LRFG01

# CN685623

|                                                                                                                                                              |  |                                                                                                                                                                           |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                                                                     |  | SHIP TO:                                                                                                                                                                  |  |
| Distri George (Pty) Ltd<br>Steinhoff industrial Park<br>Pw Botha Boulevard, Industria<br>George WC 6530<br>SOUTH AFRICA<br>Attn: Conrad Pilger<br>0448780777 |  | SHIP VIA: LRSAC<br>Distri Liq George<br>Steinhoff industrial Park<br>Pw Botha Boulevard, Industria<br>George WC 6530<br>SOUTH AFRICA<br>Attn: Conrad Pilger<br>0448780777 |  |
| CUSTOMER REF. NUMBER                                                                                                                                         |  | CONTACT                                                                                                                                                                   |  |
| Zander                                                                                                                                                       |  | 1% 30 days from Statement                                                                                                                                                 |  |

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

| SO TYPE |                                                                                 | SO NUMBER |      | SHIPMENT NUMBER |        | CUSTOMER P.O. NO. |                |
|---------|---------------------------------------------------------------------------------|-----------|------|-----------------|--------|-------------------|----------------|
| SO      |                                                                                 | SO121220  |      | SS145794        |        | Zander            |                |
| No.     | ITEM                                                                            | QTY.      | UOM  | UNIT PRICE      | DISC % | DISC AMT          | EXTENDED PRICE |
| 1       | FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL) | 12.0000   | CASE | 280.0000        | 12%    | 403.20            | 2,956.80       |
| 2       | FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)       | 12.0000   | CASE | 285.0000        | 12%    | 410.40            | 3,009.60       |
| 3       | FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4.5% ALC/VOL)                | 12.0000   | CASE | 280.0000        | 12%    | 403.20            | 2,956.80       |
| 4       | FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)           | 5.0000    | CASE | 245.0000        | 12%    | 147.00            | 1,078.00       |
| 5       | FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)                           | 12.0000   | CASE | 350.0000        | 12%    | 504.00            | 3,696.00       |
| 6       | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)                   | 5.0000    | CASE | 180.0000        | 10%    | 90.00             | 810.00         |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date: 16/08/24

Settlement Discount: R 166.83

Sales Total: 14,507.20

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

Tax Total: 2,176.08

Total (ZAR): 16,683.28

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                    | 4   |
| SHP 30L Keg                    | 140 |
| Strongbow Crates and Bottles   |     |
| Strongbow Crates only          |     |
| Chep exchanged/swapped with LR |     |
| Chep returns for credit        |     |



RECEIVED 0 CHEP  
SENT BACK 6 CHEP

Pilger  
16/08/24  
0740258414

Page: 1 of 1

| ITEM        | QTY | REASON   |
|-------------|-----|----------|
| SHP 20L keg | 4   | Pick up  |
| SHP 30L keg | 140 | " "      |
| Chep Return | 6   | Relic up |

Don't lose it

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 - CR20417086 2024-08-16 17:05:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Pallets Returned

Customer Name: DISTRI LIQ GEORGE

Brief Description of Credit:

Principal Customer Code: C0470

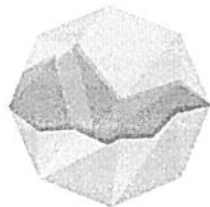
Doc. Date: 2024-08-15 Doc. Ref: IN129178SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code                                                                        | Stock Description  | Unit | Packsize | Reason Code | Reason           | Batch | QTY |
|-----------------------------------------------------------------------------------|--------------------|------|----------|-------------|------------------|-------|-----|
| RT PA-002                                                                         | CHEP PALLET        |      | PAL      | RP          | Pallets Returned |       | 6   |
| RT KE-002                                                                         | RETURNABLE KEG     | KEG  | 1 x 30L  | W5          | Client Returned  |       | 140 |
| RT KE-001                                                                         | RETURNABLE KEG 20L | KEG  | 1 x 20L  | W5          | Client Returned  |       | 4   |
| Total Number of Items to be credited on Document Ref: IN129178SH (3 Product Type) |                    |      |          |             |                  |       | 150 |

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.: CN085655  
Date: 19-Aug-2024  
Due Date:  
Customer ID: C0470  
Currency: ZAR  
Customer VAT #: 4950277113  
Source: LRF001

|                                                                                                                                                              |       |                                                                                                                                                                           |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                                                                     |       | SHIP TO:                                                                                                                                                                  |  |
| Distri George (Pty) Ltd<br>Steinhoff industrial Park<br>Pw Botha Boulevard, Industria<br>George WC 6530<br>SOUTH AFRICA<br>Attn: Conrad Pilger<br>0448780777 |       | SHIP VIA: LRSAC<br>Distri Liq George<br>Steinhoff industrial Park<br>Pw Botha Boulevard, Industria<br>George WC 6530<br>SOUTH AFRICA<br>Attn: Conrad Pilger<br>0448780777 |  |
| CUSTOMER REF. NUMBER                                                                                                                                         | TERMS | CONTACT                                                                                                                                                                   |  |

| SO TYPE | SO NUMBER                                 | SHIPMENT NUMBER |      | CUSTOMER P.O. NO. |        |          |                |
|---------|-------------------------------------------|-----------------|------|-------------------|--------|----------|----------------|
| RC      | CN085623                                  | SS146420        |      |                   |        |          |                |
| No.     | ITEM                                      | QTY.            | UOM  | UNIT PRICE        | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | RT KE-001: Returnable Keg - 20L - Deposit | 4.0000          | UNIT | 400.0000          | 0%     | 0.00     | 1,600.00       |
| 2       | RT KE-002: Returnable Keg - 30L - Deposit | 140.0000        | UNIT | 400.0000          | 0%     | 0.00     | 56,000.00      |
| 3       | RT PA-002: Chep Pallet - Deposit          | 6.0000          | UNIT | 322.0000          | 0%     | 0.00     | 1,932.00       |

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: 59,532.00

Tax Total: 8,929.80

Total (ZAR): 68,461.80

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:

|                                |  |
|--------------------------------|--|
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| SHP 30L Keg                    |  |
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| Strongbow Crates only          |  |
| Chep exchanged/swapped with LR |  |
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