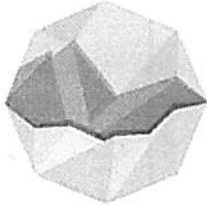


Tax Invoice



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #

IN099386
13-Oct-2023
01-Dec-2023
C0470
ZAR
4950277113

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

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO088345	SS108045	Zander Venter
No.	ITEM	QTY	UNIT PRICE
1	FG BR-007: Devil's Peak Good Hope Pale Ale - 30L Keg (4% ALC/VOL)	6.0000	930.0000
2	FG BR-021: Devil's Peak King's Blockhouse IPA - 30L Keg (6% ALC/VOL)	48.0000	930.0000
3	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	12.0000	930.0000
4	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	96.0000	840.0000
5	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	12.0000	1,060.0000
6	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	84.0000	245.0000
7	FG SP-002: Bloedlemon Gin & Tonic - 30L Keg (7% ALC/VOL)	24.0000	1,650.0000
8	FG SP-003: Bloedlemon Grapefruit Gin & Tonic - 30L Keg (7% ALC/VOL)	6.0000	1,650.0000
9	DP KE-001: Keg Deposits SHP	228.0000	400.0000
10	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	36.0000	280.0000
			DISC %
			DISC AMT
			EXTENDED PRICE

* DP Good Hope Pale Ale 30L
Sent back, short dated.
48 x 30L DP King's Blockhouse 30L
Sent back, ordered Snp House Lager
36 x Millers NRBs Sent back, short
dated.

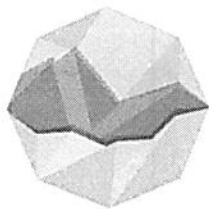
Continued...

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
FG BR-007		6	SHORT DATED
FG BR-021		48	NOT ORDERED
FG BR-474		36	SHORT DATED
DP KE-001		96	PICK UP
Page: 1 of 2			
DCA 15827			

RETURNS

96 x 30L EMPTY KEYS (4 PALETS)



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.:	IN099386
Date:	13-Oct-2023
Due Date:	01-Dec-2023
Customer ID:	C0470
Currency:	ZAR
Customer VAT #	4950277113

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Sign:

Cust Signature

Date:

DPBC Packed By:

DPBC Checked By:

Date:



Sales Total:	298,902.00
Tax Total:	44,835.30
Total (ZAR):	343,737.30

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



Page: 2 of 2

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20396169 2023-10-19 15:13:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return - Within Expiry Date

Customer Name: Distri-Liq George

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2023-10-13 Doc. Ref: IN099386SH GRV: S Credit Type: Part Credit Invoice Amt: R 343737

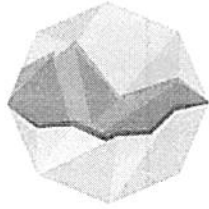
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-007	DEVILS PEAK GOOD HOPE PALE ALE-30L KEG	EA	30L KEG	R2	Return - Within Ex		6
FG BR -021	DEVILS PEAK KINGS BLOCKHOUSE IPA -30L KEG	EA	30 KEG	W2	Not Ordered / Dupl		48
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	W5	Client Returned		96
FG BR-474	MILLER GENUINE DRAFT 24X330ML NRB	CASE	24X330ML NRB	R2	Return - Within Ex		36

Total Number of Items to be credited on Document Ref: IN099386SH (4 Product Type)

186

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

CREDIT MEMO

Reference No.: CN062197
Date: 19-Oct-2023
Due Date:
Customer ID: C0470
Currency: ZAR
Customer VAT #: 4950277113

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

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
RC		CN062190		SS108743			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	96.0000	KEG	400.0000	0%	0.00	38,400.00
2	FG BR-007: Devil's Peak Good Hope Pale Ale - 30L Keg (4% ALC/VOL)	6.0000	KEG	930.0000	12%	669.60	4,910.40
3	FG BR-021: Devil's Peak King's Blockhouse IPA - 30L Keg (6% ALC/VOL)	48.0000	KEG	930.0000	12%	5,356.80	39,283.20
4	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	36.0000	CASE	280.0000	12%	1,209.60	8,870.40

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 91,464.00
Tax Total: 13,719.60
Total (ZAR): 105,183.60

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



Page: 1 of 1