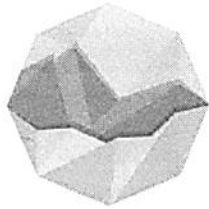


Tax Invoice



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 #

IN101480
14-Nov-2023
31-Dec-2023
C8943
ZAR
4760263584

CNO63515

BILL TO:		SHIP TO:	
Norman Goodfellows - Garden Route Shops 6, 7 and 8 Roodefontein Plettenberg Bay WC 6600 SOUTH AFRICA Attn: Fortunate 0211400531 0211400532		SHIP VIA: LRSA Norman Goodfellows - Garden Route N2 Harkerville Opposite the SASOL garage Plettenberg Bay WC 6604 SOUTH AFRICA Attn: Byron Braun 0211400531 0211400532	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CUSTOMER REF. NUMBER	TERMS	CONTACT
	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO089765	SS110379				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SP-002: Bloedlemon Gin & Tonic - 30L Keg (7% ALC/VOL)	4.0000	KEG	1,650.0000	12%	792.00	5,808.00
2	FG BR-021: Devil's Peak King's Blockhouse IPA - 30L Keg (6% ALC/VOL)	24.0000	KEG	930.0000	12%	2,678.40	19,641.60
3	DP KE-001: Keg Deposits SHP	28.0000	KEG	400.0000	0%	0.00	11,200.00

Send Back

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

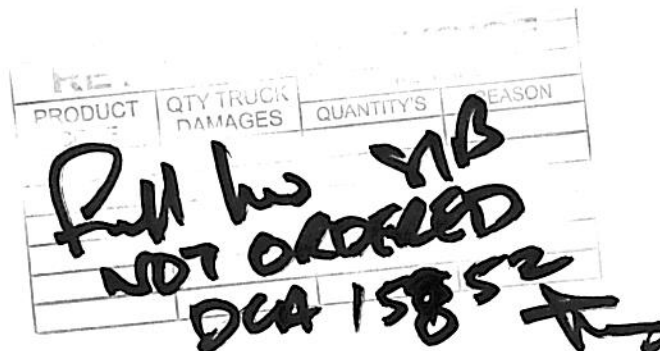
Date:

Sales Total: 36,649.60
Tax Total: 5,497.44
Total (ZAR): 42,147.04

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



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 - CR20398670 2023-11-17 14:53:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Norman Goodfellows

Brief Description of Credit:

Principal Customer Code: C8943

Doc. Date: 2023-11-14 Doc. Ref: IN101480SH GRV: S Credit Type: Credit Invoice Amt: R 42147

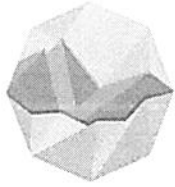
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SP-002	Bloedlemoen Gin & Tonic - 30L Keg (7% ALC/VOL	EA	1 x 30L KEG	W5	Client Returned		4
FG BR-021	Devil`s Peak King`s Blockhouse IPA - 30L Keg (6%	KEG	1 x 30L KEG	W5	Client Returned		10
FG BR-021	Devil`s Peak King`s Blockhouse IPA - 30L Keg (6%	KEG	1 x 30L KEG	W5	Client Returned		14
DP KE-001	Keg Deposits SHP	Keg	1 x 30L	W5	Client Returned		28

Total Number of Items to be credited on Document Ref: IN101480SH (3 Product Type)

56

Authorized by:_____

[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN063815
Order Date: 17/11/2023
Delivery Date: 17/11/2023
Customer ID: C8943
Currency: ZAR

BILL TO:			SHIP TO:			
Norman Goodfellows - Garden Route Shops 6, 7 and 8 Roodefontein Plettenberg Bay WC 6600 SOUTH AFRICA Attn: Fortunate			Norman Goodfellows - Garden Route N2 Harkerville Opposite the SASOL garage Plettenberg Bay WC 6604 SOUTH AFRICA Attn: Byron Braun			
CUSTOMER P.O. NO.		TERMS		CONTACT		
				Engel Roche,georgeorders@lrsa.co.za		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	28.0000	KEG	400.0000	0%	11,200.00
2	FG BR-021: Devil's Peak King's Blockhouse IPA - 30L Keg (6% ALC/VOL)	24.0000	KEG	930.0000	12%	19,641.60
3	FG SP-002: Bloedlemon Gin & Tonic - 30L Keg (7% ALC/VOL)	4.0000	KEG	1,650.0000	12%	5,808.00

Total Weight (KG) : 1,107.400000

Total Volume (L) : 840.000000

Sales Total: 36,649.60

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 5,497.44

Total (ZAR): 42,147.04

