

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.: IN140007
Date: 16-Oct-2024
Due Date: 23-Oct-2024
Customer ID: C4104
Currency: ZAR
Customer VAT #: 4490204825
Source: LRF001

#1CWB93531

BILL TO:		SHIP TO:	
George Trust Cnr Knysna Road and 2nd Avenue George WC 6529 SOUTH AFRICA Attn: Sinead van Rensburg 041 492 0062		SHIP VIA: LRSAC Prestons George Courtney Street & 2nd Avenue George WC 6530 SOUTH AFRICA Attn: Michael, Zitske 0414920062	
CUSTOMER REF. NUMBER		CONTACT	
PE-49949 - Emily		3% 48 hours from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO132930	SS159002	PE-49949 - Emily				
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	1.0000	CASE	342.0000	11.3%	38.65	303.35
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	16.5%	544.50	2,755.50
3	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	5.0000	CASE	415.0000	6.5%	134.88	1,940.13

Credit
10% Strongbow Berrie Red
440 cans

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 172.46

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

Sales Total: 4,998.97
Tax Total: 749.85
Total (ZAR): 5,748.82

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	



RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
FG CD-048		10% 10	Short dated
		END DEC 2024	
		Dem: defect	

Crack
Berrie
18/10/24

Page: 1 of 1

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20421229 2024-10-18 17:17:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: SAFWASM GEORGE/ UNITED G

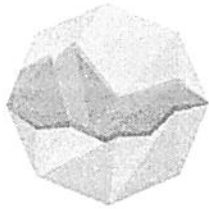
Brief Description of Credit:

Principal Customer Code: C5055

Doc. Date: 2024-10-16 Doc. Ref: IN140006SH 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		30
Total Number of Items to be credited on Document Ref: IN140006SH (1 Product Type)							30

Authorized by: _____
[date]



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Credit Memo

Reference No.: CN093587
Date: 21-Oct-2024
Due Date:
Customer ID: C4104
Currency: ZAR
Customer VAT #: 4490204825
Source: LRFG01

BILL TO:			SHIP TO:		
George Trust Cnr Knysna Road and 2nd Avenue George WC 6529 SOUTH AFRICA Attn: Sinead van Rensburg 041 492 0062			SHIP VIA: LRSAC Prestons George Courtney Street & 2nd Avenue George WC 6530 SOUTH AFRICA Attn: Michael, Zitske 0414920062		
CUSTOMER REF. NUMBER		TERMS	CONTACT		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
RC		CN093531	SS160092				
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)	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: 2,755.50

Tax Total: 413.33

Total (ZAR): 3,168.83

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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