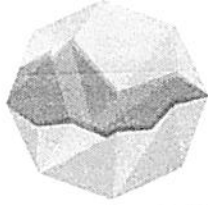


Tax Invoice



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.:
Date:
Due Date:
Customer ID:
Currency:

IN147229
20-Nov-2024
20-Dec-2024
C13648
ZAR

Source:

LRF001

HCN08181

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

CONTACT

CUSTOMER REF. NUMBER

Angelic NDD FRIDAY- 11.16 Stock

TERMS

1% 30 days from invoice

CUSTOMER P.O. NO.

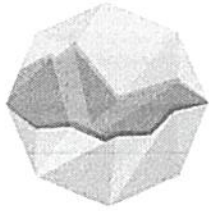
Angelic NDD FRIDAY- 11.16 Stock deal

SO TYPE		SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO141338		SS168413			Angelic NDD FRIDAY- 11.16 Stock deal		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE		
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88		
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64		
3	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	2.0000	CASE	342.0000	11%	75.24	608.76		
4	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	245.0000	100%	245.00	0.00		
5	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	245.0000	100%	245.00	0.00		
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	100%	1,082.60	0.00		
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60		
8	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	280.0000	100%	1,400.00	0.00		

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
RTPA-035	Crates with Bottles	1	
	Empty crates only	22	
NCA: 17-80			

Continued...

Page: 1 of 2



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

Tax Invoice

Reference No.: IN147229
Date: 20-Nov-2024
Due Date: 20-Dec-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

Angelic NDD FRIDAY- 11.16 Stock

TERMS

1% 30 days from invoice

CONTACT

Overland Pacaltsdorp
6 Beach Road, George
PO Box 532, George, 6530
E-mail: pnpcreditors@gmail.com
Tel: (+27) 44 878 2538

DATE: 22/12/24

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Neubtwe*

DPBC Checked By:

Truck Reg:

Cust Signature *Asadlan*

Date:

Settlement Discount: R 192.98

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

Sales Total: 19,348.88

Tax Total: 2,902.33

Total (ZAR): 22,251.21

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	1
Strongbow Crates only	22
Chep exchanged/swopped with LR	
Chep returns for credit	



REQUEST FOR CREDIT - CR20424103 2024-11-22 14:43:58

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: OVERLAND LIQUORS PACALTS

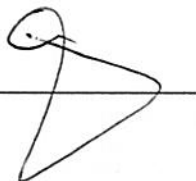
Brief Description of Credit:

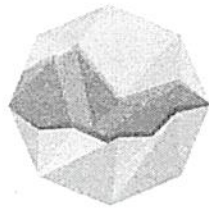
Principal Customer Code: C13648

Doc. Date: 2024-11-20 Doc. Ref: IN147229SH 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		1
RT PA-034	RETURNABLE CRATES	CS	12 x 660ML	CR	Crates Returned		22
Total Number of Items to be credited on Document Ref: IN147229SH (2 Product Type)							23

Authorized by: _____
[date]





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

Credit Memo

Reference No.: CN098200
Date: 22-Nov-2024
Due Date: 22-Dec-2024
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	CN098181	SS169017					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
2	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	22.0000	UNIT	10.4400	0%	0.00	229.68

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: 261.00

Tax Total: 39.15

Total (ZAR): 300.15

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	

