

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>

Tax Invoice

Reference No.: IN140494
Date: 18-Oct-2024
Due Date: 25-Oct-2024
Customer ID: C5055
Currency: ZAR
Customer VAT #: 4440236331
Source: LRFG01

#CNO93863

BILL TO:

South African Fine Wine, Ale & Spirit Merchants George Trust
2 Archie Place
Young Park
Port Elizabeth EC 6001
SOUTH AFRICA
Attn: Sinead van Rensburg
0414920062

SHIP TO:

SHIP VIA: LRSAC
Safwasm George
cnr Knysna Road and 2nd Avenue
George EC 6560
SOUTH AFRICA
Attn: Michael Taylor
0414920062
0414920062

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CUSTOMER REF. NUMBER

PE-50094

TERMS

3% 48 hours from invoice

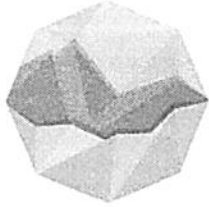
CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO134100	SS159811			PE-50094	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	12.0000	CASE	280.0000	6.5%	218.40	3,141.60
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	6.5%	2,167.37	31,176.71
3	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	1,848.0000	UNIT	1.7400	0%	0.00	3,215.52
4	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	154.0000	UNIT	10.4400	0%	0.00	1,607.76
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	6.5%	858.00	12,342.00
6	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	10.0000	CASE	415.0000	6.5%	269.75	3,880.25
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	6.5%	1,083.68	15,588.36
8	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	924.0000	UNIT	1.7400	0%	0.00	1,607.76
9	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	77.0000	UNIT	10.4400	0%	0.00	803.88

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
Strongbow Cider & Bot		SS	Pick up

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN140494
Date: 18-Oct-2024
Due Date: 25-Oct-2024
Customer ID: C5055
Currency: ZAR
Customer VAT #: 4440236331
Source: LRFG01

BILL TO:

South African Fine Wine, Ale & Spirit Merchants George Trust
2 Archie Place
Young Park
Port Elizabeth EC 6001
SOUTH AFRICA
Attn: Sinead van Rensburg
0414920062

SHIP TO:

SHIP VIA: LRSAC
Safwasm George
cnr Knysna Road and 2nd Avenue
George EC 6560
SOUTH AFRICA
Attn: Michael Taylor
0414920062
0414920062

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CUSTOMER REF. NUMBER

PE-50094

TERMS

3% 48 hours from invoice

CONTACT

Driver:

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Truck Reg:

Settlement Discount: R 2,281.45

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

Sales Total: 73,363.84

Tax Total: 11,004.58

Total (ZAR): 84,368.42

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	55
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrso.co.za

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20421368 2024-10-23 08:19:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:			Crates Returned		
Brief Description of Credit:			Customer Name: SAFWASM GEORGE/ UNITED G		
Principal Customer Code: C5055					

Doc. Date: 2024-10-18		Doc. Ref: IN140494SH		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		55
Total Number of Items to be credited on Document Ref: IN140494SH (1 Product Type)									

Authorized by: 

[date]

Credit Memo



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.: CN093869
Date: 23-Oct-2024
Due Date:
Customer ID: C5055
Currency: ZAR
Customer VAT #: 4440236331
Source: LRFG01

BILL TO:		SHIP TO:	
South African Fine Wine, Ale & Spirit Merchants George Trust 2 Archie Place Young Park Port Elizabeth EC 6001 SOUTH AFRICA Attn: Sinead van Rensburg 0414920062		SHIP VIA: LRSAC Safwasm George cnr Knysna Road and 2nd Avenue George EC 6560 SOUTH AFRICA Attn: Michael Taylor 0414920062 0414920062	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN093863	SS160884				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	660.0000	UNIT	1.7400	0%	0.00	1,148.40
2	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	55.0000	UNIT	10.4400	0%	0.00	574.20

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: 1,722.60
Tax Total: 258.39
Total (ZAR): 1,980.99

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	

