

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.: IN130500
Date: 21-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C0470
Currency: ZAR
Customer VAT #: 4950277113
Source: LRF01

HCN086528

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

DISTRIBUTION
DUOR RUNNERS GEORGE
REG 0002813

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO122342		SS147140		Zander	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	36.0000	CASE	260.0000	12%	1,123.20	8,236.80

PRODUCT CODE: SHP 32L FEG
DATE: 14/08/2024
148 Pick up
Chp Returns for credit: 1 u 11
Don: 14/08/2024

Driver:

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

23/08/2024

Settlement Discount: R 94.72

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

Sales Total: 8,236.80
Tax Total: 1,235.52
Total (ZAR): 9,472.32

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	48
Strongbow Crates and Bottles	
Strongbow Crates only	
Chp exchanged/swapped with LR	
Chp returns for credit	



RECEIVED 1 CHP
SENT BACK 20 CHP

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20417483 2024-08-26 09:49:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: DISTRI LIQ GEORGE

Brief Description of Credit:

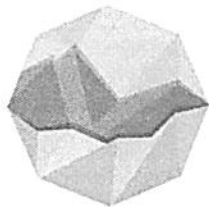
Principal Customer Code: C0470

Doc. Date: 2024-08-21 Doc. Ref: IN130500SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	CHEP PALLET		PAL	W5	Client Returned		1
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	W5	Client Returned		48
Total Number of Items to be credited on Document Ref: IN130500SH (2 Product Type)							49

Authorized by: _____

[date]



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Phone: +27 (0) 21 203 2490
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Credit Memo

Reference No.: CN086537
Date: 26-Aug-2024
Due Date:
Customer ID: C0470
Currency: ZAR
Customer VAT #: 4950277113
Source: LRFG01

BILL TO:		SHIP TO:	
Distri George (Pty) Ltd Steinhoff industrial Park Pw Botha Boulevard, Industria George WC 6530 SOUTH AFRICA Attn: Conrad Pilger 0448780777		SHIP VIA: LRSAC Distri Liq George 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	CN086535	SS148257					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-002: Chep Pallet - Deposit	1.0000	UNIT	322.0000	0%	0.00	322.00
2	RT KE-002: Returnable Keg - 30L - Deposit	48.0000	UNIT	400.0000	0%	0.00	19,200.00

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: 19,522.00

Tax Total: 2,928.30

Total (ZAR): 22,450.30

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

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

