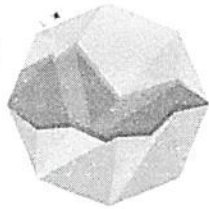


#073823

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: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Reference No.: IN113758
Date: 25-Mar-2024
Due Date: 08-Apr-2024
Customer ID: C4146
Currency: ZAR
Customer VAT #: 4700223300
Source: LRF01

BILL TO:		SHIP TO:		DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813
Grootbrak Liquor Store 12 Charles Street Groot Brakrivier WC 6525 SOUTH AFRICA 0446202931 0839813707		SHIP VIA: LRSAC Grootbrak Liquor Store 12 Charles Street Groot Brakrivier WC 6525 SOUTH AFRICA 0446202931 0839813707		
CUSTOMER REF. NUMBER		TERMS		CONTACT
Andre		2.5% 14 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO103772		SS126355		Andre	
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)	4.0000 ✓	CASE	280.0000	10.5%	117.60	1,002.40
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	3.0000 ✓	CASE	280.0000	10.5%	88.20	751.80
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000 ✓	CASE	180.0000	5.5%	9.90	170.10
4	FG SP-002: Bloedlemon Gin & Tonic - 30L Keg (7% ALC/VOL)	2.0000 ✓	KEG	1,650.0000	5.5%	181.50	3,118.50
5	DP KE-001: Keg Deposits SHP	2.0000	UNIT	400.0000	0%	0.00	800.00
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000 ✓	CASE	216.5200	5.5%	35.73	613.83
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: Annelize

DPBC Checked By:

Truck Reg:

Cust Signature: Annelize

Date: 27.03.24

Settlement Discount: R 162.63

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

Sales Total: 6,550.59

Tax Total: 982.59

Total (ZAR): 7,533.18

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	



Page: 1 of 1

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
SHP 30L KEG		2	Pick up
QTY: 11381			

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20408673 2024-03-28 13:06:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: GROOTBRAK DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: C4146

Doc. Date: 2024-03-25 Doc. Ref: IN113758SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 7533.18

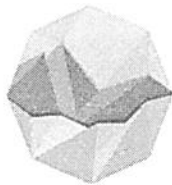
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DP KE-001	Keg Deposits SHP	Keg	1 x 30L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN113758SH (1 Product Type)

2

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.:

Order Date:

Delivery Date:

Customer ID:

Currency:

CN073823

28/03/2024

30/03/2024

C4146

ZAR

BILL TO: Grootbrak Liquor Store 12 Charles Street Groot Brakrivier WC 6525 SOUTH AFRICA			SHIP TO: Grootbrak Liquor Store 12 Charles Street Groot Brakrivier WC 6525 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT orders@signalhillproducts.com		
Customer Contact georgeorders@lrsa.co.za		SHIPPING TERMS 48 hrs from Nominated Order Day		SHIP VIA Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	2.0000	UNIT	400.0000	0%	800.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 800.00

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 120.00

Total (ZAR): 920.00

