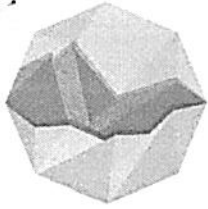


Tax Invoice



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.: IN122588
Date: 25-Jun-2024
Due Date: 25-Jul-2024
Customer ID: C12397
Currency: ZAR
Customer VAT #: 4010102467
Source: LRFG01

CNO81443

BILL TO:		SHIP TO:	
Michael Sydney Merrick 20 Heads View, 1 Old Toll Road Old Place Knysna WC 6570 SOUTH AFRICA 0815177372		SHIP VIA: LRSAC Hornlee Liquor H/V Gladstone & Vigilance Street Hornlee Knysna WC 6571 SOUTH AFRICA 0736374317	
CUSTOMER REF. NUMBER		CONTACT	
Gavin		2.5% 30 days from invoice	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO113991	SS137747	Gavin				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	30.0000	UNIT	31.3200	0%	0.00	939.60
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	270.0000	5.5%	14.85	255.15
3	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1.0000	CASE	342.0000	10.5%	35.91	306.09
4	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	1.0000	CASE	342.0000	10.5%	35.91	306.09
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	5.5%	9.90	170.10
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	5.5%	11.00	189.00

→ CREDIT PLEASE
Driver: MARK

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 35.26

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

Sales Total: 2,166.03
Tax Total: 324.90
Total (ZAR): 2,490.93

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	



WRONG ORDER

Page: 1 of 1

Handwritten signature and date: 25/6/2024



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20414074 2024-06-28 11:12:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

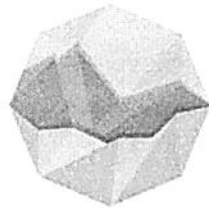
Customer Name: HORNLEE LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C12397

Doc. Date: 2024-06-25		Doc. Ref: IN122588SH		GRV:		Credit Type: Credit		Invoice Amt: R 2490.93	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W5	Client Returned		1		
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	24 x 440ML	W5	Client Returned		1		
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	CS	24 x 440ML	W5	Client Returned		1		
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W5	Client Returned		30		
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ML	W5	Client Returned		1		
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: IN122588SH (6 Product Type)							35		

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

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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.: CN081492
Date: 28-Jun-2024
Due Date:
Customer ID: C12397
Currency: ZAR
Customer VAT #: 4010102467
Source: LRFG01

BILL TO:		SHIP TO:	
Michael Sydney Merrick 20 Heads View, 1 Old Toll Road Old Place Knysna WC 6570 SOUTH AFRICA 0815177372		SHIP VIA: LRSAC Hornlee Liquor H/V Gladstone & Vigilance Street Hornlee Knysna WC 6571 SOUTH AFRICA 0736374317	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN081443	SS138469					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	5.5%	9.90	170.10
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6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	30.0000	UNIT	31.3200	0%	0.00	939.60

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: 2,166.03

Tax Total: 324.90

Total (ZAR): 2,490.93

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
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