

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.: IN110755
Date: 27-Feb-2024
Due Date: 28-Mar-2024
Customer ID: C4122
Currency: ZAR
Customer VAT #: 4170106456

CNG1111

BILL TO: Riviera Liquor Store Cnr Kaap De Goede Hoop & Witwatersrand Ave Cnr Kaap De Goede Hoop & Witwatersrand Ave Mossel Bay WC 6500 SOUTH AFRICA 0446952377 0825588808		SHIP TO: SHIP VIA: LRSA Riviera Liquor Store Hartenbos Spar Centre Kompanje Avenue Hartenbos WC 6520 SOUTH AFRICA 0446952377 0825588808	
CUSTOMER REF. NUMBER Heinrich placed the order with Riaan		TERMS 1% 30 days from invoice	
CONTACT		DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO099959		SS121960		Heinrich placed the order with Riaan	
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)	5.0000 ✓	CASE	260.0000	8%	104.00	1,196.00
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000 ✓	CASE	245.0000	3%	7.35	237.65
3	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	2.0000 ✓	CASE	285.0000	3%	17.10	552.90
4	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.0000 ✗	CASE	350.0000	3%	10.50	339.50
5	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	11.0000	CASE	290.0000	3%	95.70	3,094.30

1x 24x330 Fokof Lager Expired
 10x 24x330 Bavaria Pineapple. Send Back! Only ordered 1 case

Driver: *[Signature]* DPBC Packed By: *[Signature]*
 Driver Signature: *[Signature]* Cust Received By: *[Signature]* DPBC Checked By: *[Signature]*
 Truck Reg: *[Signature]* Cust Signature: *[Signature]* Date: 28/2/2024

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 5,420.35
 Tax Total: 813.05
 Total (ZAR): 6,233.40

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	



RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
FG BR-091		1 case	Exp.
FG BR-531		10 cases	SB not ordered.

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246
Jeremy@lrta.co.za

Liquor Runner George

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

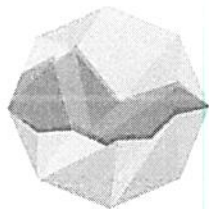
REQUEST FOR CREDIT - CR20407027 2024-02-29 10:28:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: RIVIERA DRANKWINKEL MI			
Brief Description of Credit:							
Principal Customer Code:		C4122					
Doc. Date: 2024-02-27		Doc. Ref: IN110755SH	GRV: S	Credit Type: Part Credit	Invoice Amt: R 6233.4		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-531	Bavaria Pineapple - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W2	Not Ordered / Dupl		10
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	CS	24 x 340ML	R2	Return - Within Ex		1
Total Number of Items to be credited on Document Ref: IN110755SH (2 Product Type)							

Authorized by: _____
[date]

Credit Memo



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Epping 1
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Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Reference No.: CN071181
Date: 29-Feb-2024
Due Date:
Customer ID: C4122
Currency: ZAR
Customer VAT #: 4170106456

BILL TO:		SHIP TO:	
Riviera Liquor Store Cnr Kaap De Goede Hoop & Witwatersrand Ave Cnr Kaap De Goede Hoop & Witwatersrand Ave Mossel Bay WC 6500 SOUTH AFRICA 0446952377 0825588808		SHIP VIA: LRSA Riviera Liquor Store Hartenbos Spar Centre Kompanje Avenue Hartenbos WC 6520 SOUTH AFRICA 0446952377 0825588808	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN071111	SS122681					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.0000	CASE	350.0000	3%	10.50	339.50
2	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	10.0000	CASE	290.0000	3%	87.00	2,813.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 3,152.50
Tax Total: 472.88
Total (ZAR): 3,625.38

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	

