

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.:

Date:

Due Date:

Customer ID:

Currency:

Source:

IN126127

25-Jul-2024

24-Aug-2024

C13648

ZAR

LRFG01

CN083890

BILL TO:		SHIP TO:	
Pacaltsdorp Overland Liquor (Pty) Ltd 6 Beach Road Pacaltsdorp WC 6534 SOUTH AFRICA 0823023827 0448840511		SHIP VIA: LRSAC Overland Liquors Pacaltsdorp 6 Beach Road Pacaltsdorp WC 6534 SOUTH AFRICA 0823023827	
CUSTOMER REF. NUMBER		CONTACT	
Fernando - Riaan- Stock deal		2.5% 30 days from invoice	

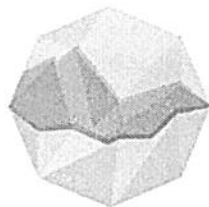
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO117741		SS142139		Fernando - Riaan- Stock deal	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	3.0000	CASE	200.0000	5.5%	33.00	567.00
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	80.0000	CASE	216.5200	5.5%	952.69	16,368.91
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	80.0000	UNIT	31.3200	0%	0.00	2,505.60
4	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1.0000	CASE	342.0000	13%	44.46	297.54
5	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	1.0000	CASE	342.0000	13%	44.46	297.54
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	100%	433.04	0.00
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
8	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	100%	433.04	0.00
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

RETURN		DATE	
PRODUCT CODE	QTY	DATE	DATE
Strongbow & Co	2	2024	2024
Strongbow Cider	8	2024	2024
Don: 12178		Pick up.	

Continued...

Page: 1 of 2



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

Tax Invoice

Reference No.: IN126127
Date: 25-Jul-2024
Due Date: 24-Aug-2024
Customer ID: C13648
Currency: ZAR
Source: LRFG01

BILL TO:		SHIP TO:
Pacaltsdorp Overland Liquor (Pty) Ltd 6 Beach Road Pacaltsdorp WC 6534 SOUTH AFRICA 0823023827 0448840511		SHIP VIA: LRSAC Overland Liquors Pacaltsdorp 6 Beach Road Pacaltsdorp WC 6534 SOUTH AFRICA 0823023827
CUSTOMER REF. NUMBER		CONTACT
Fernando - Riaan- Stock deal		
TERMS		
2.5% 30 days from invoice		

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Overland Pacaltsdorp

6 Beach Road, George
PO Box 532, George, 6530
E-mail: pnpcreditors@gmail.com
Tel: (+27) 44 878 2538

DATE: 26/7/24

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature:

Date:

Settlement Discount: R 504.02

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

Sales Total: 20,161.87

Tax Total: 3,024.28

Total (ZAR): 23,186.15

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	2
Strongbow Crates only	3
Chep exchanged/swopped with LR	
Chep returns for credit	



Abbattoir Road
George Industria
George
6530

Abbattoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20415806 2024-07-26 15:41:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: OVERLAND LIQUORS PACALTS

Brief Description of Credit:

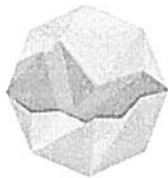
Principal Customer Code: C13648

Doc. Date: 2024-07-25 Doc. Ref: IN126127SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 23186.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	CR	Crates Returned		2
RT PA-034	RETURNABLE CRATES	CS	12 x 660ML	CR	Crates Returned		8
Total Number of Items to be credited on Document Ref: IN126127SH (2 Product Type)							10

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.: CN083890
Order Date: 26/07/2024
Delivery Date: 28/07/2024
Customer ID: C13648
Currency: ZAR

BILL TO:		SHIP TO:				
Pacaltsdorp Overland Liquor (Pty) Ltd 6 Beach Road Pacaltdsdorp WC 6534 SOUTH AFRICA		Overland Liquors Pacaltsdorp 6 Beach Road Pacaltdsdorp WC 6534 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
georgeorders@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	62.64
2	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	8.0000	UNIT	10.4400	0%	83.52

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: 146.16
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 21.92
Total (ZAR): 168.08

