

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: <http://www.signalhillproducts.com>

Reference No.: IN136096
Date: 26-Sep-2024
Due Date: 03-Oct-2024
Customer ID: C5055
Currency: ZAR
Customer VAT #: 4440236331
Source: LRFG01

CR 090247

BILL TO:		SHIP TO:	
South African Fine Wine, Ale & Spirit Merchants George Trust 2 Archie Place Young Park Port Elizabeth EC 6001 SOUTH AFRICA Attn: Sinead van Rensburg 0414920062		SHIP VIA: LRSAC Safwasm George cnr Knysna Road and 2nd Avenue George EC 6560 SOUTH AFRICA Attn: Michael Taylor 0414920062 0414920062	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Emily - PE-49398	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO128569	SS154182		Emily - PE-49398			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	6.5%	1,901.25	27,348.75
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	9%	1,500.48	15,171.56
3	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	924.0000	UNIT	1.7400	0%	0.00	1,607.76
4	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	77.0000	UNIT	10.4400	0%	0.00	803.88

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,466.95

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

Sales Total: 44,931.95

Tax Total: 6,739.79

Total (ZAR): 51,671.74

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	77
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Page: 1 of 1

PRODUCT CODE	QTY	REASON
Strongbow Crates & Bot	77	Ret up.

Handwritten signature and date: 27-9-2024

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

Liquor Runner George

044 874 3241

Jeremy@lrso.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20419793 2024-09-27 16:44:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: SAFWASM GEORGE/ UNITED G

Brief Description of Credit:

Principal Customer Code: C5055

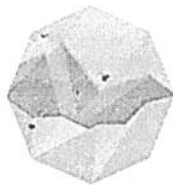
Doc. Date: 2024-09-26 Doc. Ref: IN136096SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 51671.7

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		77

Total Number of Items to be credited on Document Ref: IN136096SH (1 Product Type)

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.: CN090247
Order Date: 30/09/2024
Delivery Date: 02/10/2024
Customer ID: C5055
Currency: ZAR

BILL TO:		SHIP TO:				
South African Fine Wine, Ale & Spirit Merchants George Trust 2 Archie Place Young Park Port Elizabeth EC 6001 SOUTH AFRICA Attn: Sinead van Rensburg		Safwasm George cnr Knysna Road and 2nd Avenue George EC 6560 SOUTH AFRICA Attn: Michael Taylor				
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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64

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: 2,411.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 361.75
Total (ZAR): 2,773.39

