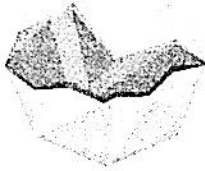


Tax Invoice



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.: IN150413
Date: 04-Dec-2024
Due Date: 11-Dec-2024
Customer ID: C5055
Currency: ZAR
Customer VAT #: 4440236331
Source: LRF001

#CN099984

BILL 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 TO:

SHIP VIA: LRSAC
Safwasm George
cnr Knysna Road and 2nd Avenue
George EC 6560
SOUTH AFRICA
Attn: Michael Taylor
0414920062
0414920062

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CUSTOMER REF. NUMBER

PE-51677- NDD Tue -Fri - payment

TERMS

3% 48 hours from invoice

CONTACT

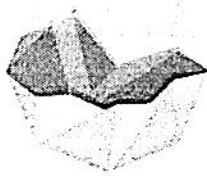
SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO143845	SS171875			PE-51677- NDD Tue -Fri - payment terms a		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	CASE	260.0000	11.5%	119.60	920.40	
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	6.5%	633.75	9,116.25	
3	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	10.0000	CASE	342.0000	11.3%	386.46	3,033.54	
4	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	5.0000	CASE	342.0000	11.3%	193.23	1,516.77	
5	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	245.0000	11.5%	140.88	1,084.13	
6	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	12.0000	CASE	295.0000	16.5%	584.10	2,955.90	
7	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0% ALC/VOL)	16.0000	CASE	200.0000	6.5%	208.00	2,992.00	
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	32.0000	CASE	180.0000	6.5%	374.40	5,385.60	
9	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	9%	9,002.90	91,029.34	
10	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	5,544.0000	UNIT	1.7400	0%	0.00	9,646.56	
11	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	462.0000	UNIT	10.4400	0%	0.00	4,823.28	
12	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	30.0000	CASE	415.0000	6.5%	809.25	11,640.75	
13	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	9%	1,500.48	15,171.56	
14	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	924.0000	UNIT	1.7400	0%	0.00	1,607.76	
15	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	77.0000	UNIT	10.4400	0%	0.00	803.88	

Continued...

Page: 1 of 2

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
Strongbow Cider RB		110	Return

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.: IN150413
Date: 04-Dec-2024
Due Date: 11-Dec-2024
Customer ID: C5055
Currency: ZAR
Customer VAT #: 4440236331
Source: LRFG01

BILL TO:		SHIP TO:	
South African Fine Wine, Ale & Spirit Merchants George Trust		SHIP VIA: LRSAC	
2 Archie Place		Safwasm George	
Young Park		cnr Knysna Road and 2nd Avenue	
Port Elizabeth EC 6001		George EC 6560	
SOUTH AFRICA		SOUTH AFRICA	
Attn: Sinead van Rensburg		Attn: Michael Taylor	
0414920062		0414920062	
		0414920062	
CUSTOMER REF. NUMBER		CONTACT	
PE-51677- NDD Tue -Fri - payment		3% 48 hours from invoice	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002313

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date: 6/12/24

Settlement Discount: R 4,997.19

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

Sales Total: 161,727.71
Tax Total: 24,259.16
Total (ZAR): 185,986.87

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	110
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR20425294 2024-12-06 12:39:55

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: 2024-12-04 Doc. Ref: IN150413SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		110

Total Number of Items to be credited on Document Ref: IN150413SH (1 Product Type)

110

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.: CN099984
Order Date: 06/12/2024
Delivery Date: 08/12/2024
Customer ID: C5055
Currency: ZAR

BILL 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		SHIP TO: 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	110,0000	UNIT	31.3200	0%	3,445.20

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: 3,445.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 516.78
Total (ZAR): 3,961.98

