



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>

Tax Invoice

Reference No.:	IN137960
Date:	07-Oct-2024
Due Date:	14-Oct-2024
Customer ID:	C0191
Currency:	ZAR
Customer VAT #	4470269749
Source:	LRFG00

BILL TO:				SHIP TO:			
Ballprop Forty One (Pty) Ltd Cnr Stock & Lansdowne Rd Philippi Cape Town WC 7750 SOUTH AFRICA Attn: Hannes Basson 0741553209 0414059300				SHIP VIA: LRSAC Big Daddy's Phillipi DC Erf 20904 Cnr Lansdowne & Stock Roads Philippi Cape Town WC 7750 SOUTH AFRICA Attn: Hannes Basson 0741553209 0414059300			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
CPT-12247		3% 48 hours from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO131307	SS156569		CPT-12247			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	630.0000	CASE	270.0000	6.5%	11,056.50	159,043.50
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	80.0000	CASE	180.0000	6.5%	936.00	13,464.00
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	9%	4,501.45	45,514.67
4	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	2,772.0000	UNIT	1.7400	0%	0.00	4,823.28
5	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	231.0000	UNIT	10.4400	0%	0.00	2,411.64
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	16.5%	9,801.00	49,599.00
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,155.0000	CASE	216.5200	9%	22,507.25	227,573.35
8	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	13,860.0000	UNIT	1.7400	0%	0.00	24,116.40
9	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	1,155.0000	UNIT	10.4400	0%	0.00	12,058.20
10	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	330.0000	16.5%	24,502.50	123,997.50

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R0004827

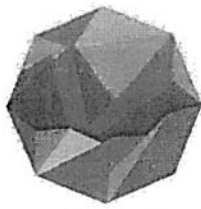
Returning (Sending back) 630 x 24 Kix Rose R/Peach 330ml
(Please Credit)
Returning (Sending back) 8x Signal Hill Chop Pallets.
(Please Credit)
Returned (Sending back)
26x Signal Hill Chop Pallets (Please Credit)

Page: 1 of 2

PRODUCT CODE	CASES	UNITS	REASON
FG SZ-001	630		WRONG ORDER
			Customer ordered CANS
			NOT NRB
			2024 1895

BIG DADDY'S DC

RECEIVED: 9:30
DATE: 09/10/24
NAME: S. Lym
SIGN:



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>

Tax Invoice

Reference No.:	IN137960
Date:	07-Oct-2024
Due Date:	14-Oct-2024
Customer ID:	C0191
Currency:	ZAR
Customer VAT #	4470269749
Source:	LRF00

BILL TO:		SHIP TO:	
Ballprop Forty One (Pty) Ltd Cnr Stock & Lansdowne Rd Philippi Cape Town WC 7750 SOUTH AFRICA Attn: Hannes Basson 0741553209 0414059300		SHIP VIA: LRSAC Big Daddy's Phillipi DC Erf 20904 Cnr Lansdowne & Stock Roads Philippi Cape Town WC 7750 SOUTH AFRICA Attn: Hannes Basson 0741553209 0414059300	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
CPT-12247	3% 48 hours from invoice		

Driver:

Driver Signature:

Truck Reg:

BIG DADDY'S DC
RECEIVED: 9:30
DATE: 07/10/24
NAME: Evelyn
SIGN: [Signature]
Cust Received By: [Signature]
Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 21,362.12
Note: Please note settlement discount doesn't include returnable items.

Sales Total:	662,601.54
Tax Total:	99,390.23
Total (ZAR):	761,991.77

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	



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za



CN092331
Liquor Runners

Liquor Runners Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1431534 2024-10-10 03:29:45

LOAD SHEET Reference - LSID 234478, DATE Delivered - 2024-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYH496FS	ACTROS 2640LS/33 C 32		X.K. KENNETH		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: AFRICA DISCOUNT LIQUORS	
Brief Description of Credit:					
Principal Customer Code: C0191					

Doc. Date: 2024-10-07 Doc. Ref: IN137960SH GRV: S Credit Type: Part Credit Invoice Amt: R 761992

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	W2	Not Ordered / Dupl	D8B75	323
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W2	Not Ordered / Dupl	D8B75	168
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W2	Not Ordered / Dupl	D8B75	139

Total Number of Items to be credited on Document Ref: IN137960SH (1 Product Type) 630

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.: CN092331
Order Date: 10/10/2024
Delivery Date: 12/10/2024
Customer ID: C0191
Currency: ZAR

BILL TO:		SHIP TO:				
Ballprop Forty One (Pty) Ltd Cnr Stock & Lansdowne Rd Philippi Cape Town WC 7750 SOUTH AFRICA Attn: Hannes Basson		Big Daddy's Phillipi DC Erf 20904 Cnr Lansdowne & Stock Roads Philippi Cape Town WC 7750 SOUTH AFRICA Attn: Hannes Basson				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
		48 hrs from Nominated Order Day	Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	630.0000	CASE	270.0000	6.5%	159,043.50

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 8,505.000000

Total Volume (L) : 4,989.600000

Sales Total: 159,043.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 23,856.53
Total (ZAR): 182,900.03

