

BALLPROP FOURTY ONE(PTY) Ltd.

BALLPROP

Wagonburner

VAT Reg No: 4470269749

Erf 37(Portion of Erf 4) Unit 3 Philippi Industrial Township
 Corner of Landsdowne & Stock Roads
 Cape Town
 7750
 TEL: 074 170 2806

ACC NO C12652

No. 14856SH

EMPTIES RETURNED TO SUPPLIERS

Supplier: SIGNAL HILL

Date: 07-06-2024

Collection / Invoice No: 120717

QTY	DESCRIPTION
	Distell Bottles
	1.5 & 2 Litre Jug
	Hunter Bottles 660
	750 Bottle 1L Bottle

BEER SAB/Heineken

	Heineken Bottles
	SAB Bottle
	Pint Bottle
000117	Amstel / Strongbow bottles 25872

QTY	DESCRIPTION
	PALLETS
	CHEP
	CONSOL
	DISTELL
	Mooiuitsig Pallets
	S.A. BREWERIES
000533	SIGNAL HILL X 28

CRATES

	SAB Crate
	SAB Pint
	DISTELL Crates
	Hunters Crates
000108	Heineken Crates 2156

BIG DADDYS WAGON BURNER

RECEIVED: yes
 DATE: 07/06/2024
 NAME: [Signature]
 SIGN: [Signature]

LAYER BOARDS

	DISTELL

REG	JBK127-FS
Trailer	JB1164-FS
Trailer	JB1166-FS

OTHER

OTHER				
Driver Name:		Key Bee		
Driver Sign:				
PRODUCT	CODE	CASES	UNITS	REASON
				Country Wise Printing 021-5514130

Clerk's Signature: [Signature]

Manager's Signature: [Signature]

LIQUOR RUNNERS CAPE TOWN

GOODS RECEIVED VOUCHER

12913

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME: KEY TEE

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)			
LOAD SHEET No.		VEHICLE REG. No.	<u>JBK 27FS</u>

CUSTOMER	<u>SKNAR ALU</u>	DATE RECEIVED	<u>10-06-2024</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) <u>Amstel / Strongbow Empty water bottles</u>	<u>256</u>	<u>✓</u>			
2) <u>Chef</u>		<u>28</u>	<u>✓</u>		
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN Blue #1					
OTHER					
TOTAL:					

NOTES: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u></u>	DRIVER: <u>Msebetsi</u>
TIME COMPLETED: _____	PAGE: <u></u>

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



CNO 80040
Liquor Runners

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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1409532 2024-06-10 11:43:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: THE WAGON BURNER BLACKH

Brief Description of Credit:

Principal Customer Code: Upliftment

Doc. Date: 2024-06-10 Doc. Ref: UPL14856SH GRV: 14856 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	Chep Pallet			RP	Pallets Returned		28
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	CR	Crates Returned		2156

Total Number of Items to be credited on Document Ref: UPL14856SH (2 Product Type)

2184

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.: CN080040
Order Date: 10/06/2024
Delivery Date: 12/06/2024
Customer ID: C12652
Currency: ZAR

BILL TO:		SHIP TO:				
Ballprop Forty One (Pty) Ltd 5 Buttskop Road Blackheath Cape Town WC 7580 SOUTH AFRICA		Big Daddy's Wagon Burner 5 Buttskop Road Blackheath Cape Town WC 7580 SOUTH AFRICA				
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	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	9,016.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2,156.0000	UNIT	31.3200	0%	67,525.92

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: 76,541.92
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 11,481.29
Total (ZAR): 88,023.21

