

BILL TO:	SHIP TO:
Dalycoast Trading CC Waterkloof Kelders 426 Cliff Avenue Waterkloof Ridge South Africa GP Pretoria 0181	Waterkloof Kelders 426 Cliff Avenue Waterkloof Ridge South Africa GP Pretoria SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1013452	Currency	ZAR
Date	20/10/25	Customer VAT #	4520287964
Due Date	19/11/25	Source	LRFG06
Customer ID	C3002		
CUSTOMER P.O. NO		TERMS	SO TYPE
nan NDD Thursday_a386032d-I		30 days from invoice (1% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00019247	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC/AMT	EXTENDED PRICE
FG BR-099	Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans	2.00	cas	390.00	-4.00	0.00	31.20	748.80
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.00	cas	276.00	-4.00	0.00	11.04	264.96
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	1.00	cas	315.00	-4.00	0.00	12.60	302.40
*FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	20.00	cas	330.00	-12.00	0.00	792.00	5,808.00
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.00	cas	276.00	-4.00	0.00	11.04	264.96
FG BR-351	Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	2.00	cas	265.00	-12.00	0.00	63.60	466.40
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	1.00	cas	330.00	-4.00	0.00	13.20	316.80
*FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	12.00	cas	300.00	-12.00	0.00	432.00	3,168.00
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	1.00	cas	330.00	-4.00	0.00	13.20	316.80

Driver: Albert

Driver Signature: *[Signature]*

Truck Reg: 712 011 73

Cust received By: *[Signature]*

Cust Signature: *[Signature]*

Date: 2025-10-22

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
 Company VAT: 4460259833
 Customs Code: 21127081

Standard Bank
 Account Name: Signal Hill Products (Pty) Ltd.
 Account Number: 00895466
 Branch Code: 000205

Liquor Runners with
DEBRIEFED 2
 DATE: *[Signature]*
 TIME: *[Signature]*

Total Gross	:	2,967.00
Line Discount	:	-118.68
Order Discount	:	0.00
Total Net Amount	:	2,848.32
Total Tax	:	427.24
Total Due	:	3,275.56



LIQUOR RUNNERS

Johannesburg

121413

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Malco Ober

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

575

VEHICLE REG No

FR 011 f3

CUSTOMER

Jane Ober

DATE RECEIVED

22-10-2

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Enduser Warehouse 125000	01				#115928492
2)					
3) Steynbos Cider 440		N/S			14/10/13 452
4) Miller draft 330		N/S			
5)					
6) Kourou rader grapefruit		N/S			14/183370
7) Polaris peach 275		N/S			1974492
8) Jettan whiskey 700		65			
9)		short 6 units			
10) Fruit Lager, mango		04		02	4/2/0487
11) Full Return	02	02			4/2/0486
12) Full Return	05	09			4/2/0557
13) Kourou rader grapefruit		N/S			14/183399
14) Jettan Cider 700			01		4/2/0496
15) Belqona peach 1000		N/S			1974838
16) Enduser 30L empties		03			14/183398
17) Butcher 30L empties		02			
18) Enduser empties 30L		01			
19) SHP 20L 1kg		04			14/10/13 434
20) SHP 30L 1kg		08			
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Wale R

DRIVER:

Mal

TIME COMPLETED:

PAGE:

PAGE: