



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO:	SHIP TO:
South African Fine Wine, Ale and Spirit Merchants Big Daddy's Devland Cnr East Street and Houthammer Road	Big Daddy's Devland Cnr East Street and Houthammer Road
South Africa GP Johannesburg 1808	South Africa GP Johannesburg SHIP VIA

Tax Invoice			
Reference No. :	INV1015377	Currency :	ZAR
Date :	01/11/25	Customer VAT # :	4440366331
Due Date :	06/11/25	Source :	PIFG00
Customer ID :	C1262		
CUSTOMER P.O. NO		TERMS	SO TYPE
PE-61185 - NDD Mon 3 Nov 25		48 Hours from Invoice (3% Settlement)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00021936	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	168.00	cas	285.00	-6.00	-1.50	3,591.00	44,289.00
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5.5% ALC/VOL)	11.00	cas	175.66	-6.00	-1.50	144.92	1,787.34
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	24.00	cas	297.00	-6.00	-1.50	534.60	6,593.40
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	90.00	cas	415.00	-6.00	-1.50	2,801.25	34,548.75
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL	459.00	cas	330.00	-6.00	-11.50	25,987.50	122,512.50
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	11.00	ea	31.32	0.00	0.00	0.00	344.52

BIG DADDY'S DEVLAND
GOODS RECEIVED

1. INVOICE NO.: 1015377

2. RECEIVING MANAGER: T. van der Merwe

3. DATE: 04/11/25

Truck Reg: L#0900GTP

Driver Signature: [Signature]

Driver: [Signature]

Cust received By: [Signature]

Liquor Running JFM
DEBRIEFED 2

DATE: [Signature]

TIME: [Signature]

Cust Signature

Date:

Description	Qty empties
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

Total Gross	:	243,134.78
Line Discount	:	33,059.27
Order Discount	:	0.00
Total Net Amount	:	210,075.51
Total Tax	:	31,511.32
Total Due	:	241,586.84



Bavaria



Liquor Runners

Johannesburg

119445

GOODS RECEIVED VOUCHER

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

DRIVER NAME

B L Williams

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

1040

VEHICLE REG No

MT009WD GFS

CUSTOMER

PD

DATE RECEIVED

04/11/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
		Cases	Units					
1)	<i>SIGNAL HILL</i>							
2)	<i>Strombos gold liter wine 4.50 reduced</i>							<i>1015377</i>
3)								
4)								
5)								
6)								
7)								
8)								
9)								
10)								
11)								
12)								
13)								
14)								
15)								
16)								
17)								
18)								
19)								
20)								
PALLET CONTROL: GKN BLUE #1								
ORDER								
TOTAL								

NOTE: ON *GR* SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY

[Signature]

DRIVER:

[Signature]

TIME COMPLETED:

[Signature]

PAGE:

[Signature]

PAGE:

[Signature]

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd

Kempton Park
Johannesburg
1619



012-010-3142

Shaun@lr.sa.co.za

Liquor Runners Eastport

[Http://www.lr.sa.co.za](http://www.lr.sa.co.za)

REQUEST FOR CREDIT - CR19087 2025-11-05 09:08:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: BIG DADDYS LIQUOR DEVLAN

Brief Description of Credit:

Principal Customer Code: C1262

Doc. Date: 2025-10-30 Doc. Ref: INV1015377SH GRV: S Credit Type: Part Credit Invoice Amt: R 241201

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5 AL	CS	24 x 440ML	W5	Client Returned		450

Total Number of Items to be credited on Document Ref: INV1015377SH (1 Product Type) 450

Authorized by: _____
[date]