



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

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:

South African Fine Wine, Ale and Spirit Merchants
Big Daddy's Devland
Cnr East Street and Houthammer Road

South Africa
GP
Johannesburg
1808

SHIP TO:

Big Daddy's Devland
Cnr East Street and Houthammer Road

South Africa
GP
Johannesburg
SHIP VIA

Tax Invoice

Reference No. :	INV1016015	Currency :	ZAR
Date :	06/11/25	Customer VAT # :	4440366331
Due Date :	11/11/25	Source :	LRFG06
Customer ID :	C1262		

CUSTOMER P.O. NO

PE-60437

TERMS

48 Hours from Invoice (3% Settlement)

SO TYPE

15

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00022894

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	720.00	cas	340.00	-6.00	-0.50	15,912.00	228,888.00

Liquor License
DEBRIEFED 2

DATE:

TIME:

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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

Total Gross	:	244,800.00
Line Discount	:	15,912.00
Order Discount	:	0.00
Total Net Amount	:	228,888.00
Total Tax	:	34,333.20
Total Due	:	263,221.20



Bavaria



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SHIP 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

Invoice			
Reference No.	INV1016015	Currency	ZAR
Date	06/11/25	Customer VAT #	4440366331
Due Date	11/11/25	Source	LRFG06
Customer ID	C1262		
CUSTOMER P.O. NO.		TERMS	SO TYPE
PE-60437		48 Hours from Invoice (3% Settlement)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00022894	

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FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	720.00	cas	340.00	-6.00	-0.50	15,912.00	228,888.00

SEND BACK

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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

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Company VAT: 4460259833
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Bavaria



LIQUOR RUNNERS

Johannesburg

120371

GOODS RECEIVED VOUCHER

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

DRIVER NAME

J. Lepum

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1133

VEHICLE REG No

HMJ 091 JS

CUSTOMER

Newland

DATE RECEIVED

08-11-25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
		Cases	Units					
1)	<i>4x Raspberry pad 710</i>							<i>INV 10/10/155H</i>
2)	<i>4x8</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 G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

Bay 340

CHECKED ON RECEIPT BY:

Waller

DRIVER:

TIME COMPLETED:

PAGE:

1

PAGE:

1

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@lrqa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR22687

2025-11-10 09:58:56

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: 2025-11-06 Doc. Ref: INV1016015SH GRV:

Credit Type: Credit

Invoice Amt: R 263221

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	W5	Client Returned		419
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	W5	Client Returned		301
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5 AL	CS	24 X 440ML	W5	Client Returned		0
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ca	12 X 660ML	W5	Client Returned		0
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/	CS	12 X 660ML	W5	Client Returned		0

Total Number of Items to be credited on Document Ref: INV1016015SH (4 Product Type)

720

Authorized by: _____

[date]