

**NOTE:** PLEASE NOTE THAT THIS IS NOT A CREDIT NOTE, but serves to inform the company that its sales representative recommends that a credit note be passed for the reason specified above. Should the Regional Sales Manager in his/her sole discretion accept this recommendation, a credit note will be passed in favour of the Customer. No refunds or product replacements will be given.



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.: CN075896  
Order Date: 22/04/2024  
Delivery Date: 24/04/2024  
Customer ID: C1262  
Currency: ZAR

BILL TO:		SHIP TO:				
South African Fine Wine, Ale and Spirit Merchants George Trust Cnr East Street and Houthammer Road Johannesburg GP 1808 SOUTH AFRICA		Big Daddy's Devland Cnr East Street and Houthammer Road Johannesburg GP 1808 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsa.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	21.0000	CASE	330.0000	6.5%	6,479.55

075896

Trevor

25/04/24

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

Total Weight (KG) : 236.040000

Total Volume (L) : 221.760000

Sales Total: 6,479.55  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 971.93  
Total (ZAR): 7,451.48



45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

REQUEST FOR CREDIT - CR1826904 2024-04-25 17:52:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit:	Not Ordered / Duplicated	Customer Name: BIG DADDYS LIQUOR DEVLAN
Brief Description of Credit:		
Principal Customer Code:	C1262	

Doc. Date: 2024-04-22		Doc. Ref: CN075896		GRV: NOT SIGNED		Credit Type: Credit		Invoice Amt: R 7451.48	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	STRONGBOW RED BERRIES CIDER-24X440ML				24X440ML	V/2	Not Ordered / Dupl		21
Total Number of Items to be credited on Document Ref: CN075896 (1 Product Type)									21

Authorized by: \_\_\_\_\_  
[date]



SIGNAL HILL PRODUCTS

ck

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.: CN075895  
Order Date: 22/04/2024  
Delivery Date: 24/04/2024  
Customer ID: C1262  
Currency: ZAR

BILL TO:		SHIP TO:				
South African Fine Wine, Ale and Spirit Merchants George Trust Cnr East Street and Houthammer Road Johannesburg GP 1808 SOUTH AFRICA		Big Daddy's Devland Cnr East Street and Houthammer Road Johannesburg GP 1808 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrta.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	33.0000	CASE	330.0000	6.5%	10,182.15

075895  
RECEIVING MANAGER: Trevor  
25/04/24

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

Total Weight (KG) : 370.920000  
Total Volume (L) : 348.480000

Sales Total: 10,182.15  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 1,527.32  
Total (ZAR): 11,709.47



45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

REQUEST FOR CREDIT - CR1826903 2024-04-25 17:53:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit:	Not Ordered / Duplicated	Customer Name: BIG DADDYS LIQUOR DEVLAN
Brief Description of Credit:		
Principal Customer Code:		

Doc. Date:	2024-04-22	Doc. Ref:	CN075895	GRV:	NOT SIGNED	Credit Type:	Credit	Invoice Amt:	R 11709.5
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG CD-052	STRONGBOW GOLD CIDER-24X440ML CAN		24X440ML CAN	W2	Not Ordered / Dupl		33		
Total Number of Items to be credited on Document Ref: CN075895 (1 Product Type)							33		

Authorized by: \_\_\_\_\_  
[date]