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.:	CN073573
Order Date:	27/03/2024
Delivery Date:	29/03/2024
Customer ID:	C1262
Currency:	ZAR

BILL TO:	SHIP TO:
Big Daddy'S Devland CNR EAST ST and HOUTHAMMER ROAD CNR EAST ST and HOUTHAMMER ROAD Johannesburg GP 1808 SOUTH AFRICA	Big Daddy'S Devland CNR EAST ST and HOUTHAMMER ROAD CNR EAST ST 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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,540.0000	UNIT	31.3200	0%	48,232.80

(chep) 20 Wooden pallets Returned.

BIG DADDY'S DEVLAND
GOODS RECEIVED
1. INVOICE NO: CN073573
2. RECEIVING MANAGER:
3. DATE: 28/03/2024

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: Freight & Misc.: Less Discount: Tax Total: Total (ZAR):	48,232.80 0.00 0.00 7,234.92 55,467.72

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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
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Web: http://www.signalhillproducts.com

Return for Credit

Order No.:	**CN073879**
Order Date:	01/04/2024
Delivery Date:	03/04/2024
Customer ID:	C1262
Currency:	ZAR

BILL TO:	SHIP TO:
Big Daddy'S Devland CNR EAST ST and HOUTHAMMER ROAD CNR EAST ST and HOUTHAMMER ROAD Johannesburg GP 1808 SOUTH AFRICA	Big Daddy'S Devland CNR EAST ST and HOUTHAMMER ROAD CNR EAST ST 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	RT PA-002: Chep Pallet - Deposit	20.0000	UNIT	322.0000	0%	6,440.00

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:	6,440.00
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	966.00
Total (ZAR):	7,406.00

SAFWASM GEORGE TRUST t/a

083 7110057
Oscar

BIG Daddy's DEVLAND

Cnr. Houthammer Rd & East Street
Devland
1813
Tel: 010 492 2852

HBB 283 FS

VAT Reg. No.: 444 023 6331

EMPTIES RETURNED TO SUPPLIERS

0637

Supplier: Signal Hill / 55240 Date: 28/03/2024

Collection / INvoice No: 0637

QTY	DESCRIPTION
	WINE & SPIRITS
	1.5 & 2 Litre Jug
	1 Litre Bottle
	750 Bottle
	200ml & 375ml Bottle
	BEER
	Amstel Bottles
	Beer 750 Bottles
	Castle Lite 660 Bottles
	Diva 660 Bottles
	Beer 330 Bottles
	Signal Hill 18480
	MINERALS
	1 & 1.5 Lt Mineral Bottles
	King / Bar Size Mineral Bottles
	Mineral Litre Crates
	King / Bar Crates
	LAYER BOARDS
	DISTELL
	NAMAQUA
	VREDENDAL

QTY	DESCRIPTION
	PALLETS
	CHEP
	CONSOL
	DISTELL
	NAMAQUA PLASTIC
	S.A. BREWERIES
20	Signal Hill
	CRATES
	AMSTEL QUART
	BEER QUART
	CASTLE LITE QUART
	DIVA QUART
	DISTELL
	BEER PINT CRATE
	Signal Hill 1540
	BEER DRUMS
	AMSTEL
	SAB
	WINDHOEK
	OTHER

Clerk's Signature ....

Manager's Signature ....

0637
28/03/2024

DOWN TOWN EXPRESS LITHO 041 586 3900

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1825988 2024-03-28 14:37:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Big Daddy`s Liquor (Devland)

Brief Description of Credit:

Principal Customer Code: C1262

Doc. Date: 2024-03-27 **Doc. Ref:** CN073573 **GRV:** S **Credit Type:** ACCOUNT **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	W5	Client Returned		1540

Total Number of Items to be credited on Decument Ref: CN073573 (1 Product Type) 1540

Authorized by:______________________

[date]