

Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN131862 Date: 29-Aug-2024 Due Date: 05-Sep-2024 Customer ID: C1262 Currency: ZAR Customer VAT # 4440366331 LRFG06 Source:

South African Fine Wine, Ale and Spirit Merchants George Trust Cnr East Street and Houthammer Road Johannesburg GP 1808

SOUTH AFRICA 0119334355 0414920062

SHIP VIA: LRSAC Big Daddy's Devland Cnr East Street and Houthammer Road Johannesburg GP 1808 SOUTH AFRICA 0119334355 0414920062

PE-48533

	SO TYPE	SO NUMBER	SHIPMENT NUMBER SS149019			CUSTOMER P.O. NO. PE-48533		
	SO	SO123622						
0.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)		180.0000	CASE	325.0000	6.5%	3,802.50	54,697.5
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)		168.0000	CASE	270.0000	6.5%	2,948.40	42,411.6
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		77.0000	CASE	216,5200	9%	1,500.48	15,171.5
1	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit		924.0000	UNIT	1.7400	0%	0.00	1,607.7
5	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit		77.0000	UNIT	10.4400	0%	0.00	803.8
ì	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)		90.0000	CASE	330.0000	16.5%	4,900.50	24,799.5

11= chep pallet swap

R 4.729.27

SIG DADDY'S DEVI AND

1. INVOICE NO:
Cust Signature

DPBC Checked By:

Truck Reg: 49k009 175 Settlement Discount:

Driver: William

Note:

Please note settlement discount doesn't include returnable items.

2. RECEIVING MANAGER:

3 DATE:

Sales Total: Tax Total:

139,491,80 20,923.77 160,415.57

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205 Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081

SHP 20L Keg SHP 30L Keg Strongbow Crates and Bottles

BU7 Strongbow Crates only Chep exchanged/swopped with LF













Total (ZAR):





Liquor Runners JHB Page: 1 of 1 DEBRIEFED 2

DATE

TIME



GOODS RECEIVED VOUCHER

17583

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

		DRIVER N	IAME: 🔽	2 11:a	· on	
HIRE TRANSPORTATION CO. (if delivered by			***			
LOAD SHEET NO. 308 37 5	VEHICLE REG. NO. HC/COOQ E					
CUSTOMER TOWN	DATE RECEIVED 7 G 2 (
	UPLIFT NOTE					
PEGGETTON	RECEIVED		RECEIVED	DAMAGED	<u> </u>	
DESCRIPTION	CASES	UNITS	CASES	UNITS	REMARKS Invoice no.	
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2) Island View of	50				PUTCH	
3)					1000	
4) Signal Hill W	10			<	N131892	
5)	· ·		}		10,0	
6) (rades and botter	847			·	FN131862	
7)	C				7 01000	
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17)						
18)	**-					
19)	-					
20)	11.					
PALLET CONTROL: GKN BLUE #1	14					
ORDER Prestiga 138640	· · · · · · · · · · · · · · · · · · ·					
TOTAL						

TOTAL	
NOTE: ON G.R.V. SHOW ONLY STOCK	WHICH HAS PHYSICALLY BEEN RECE IVE D
CHECKED ON RECEIPT BY:	DRIVER: WILLIAM
TIME COMPLETED:	PAGE: PAGE:



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.: CN087728 Order Date: 04/09/2024 **Delivery Date:** 06/09/2024 **Customer ID:** C1262 Currency:

ZAR

BILL TO:
South African Fine Wine, Ale and Spirit Merchants George Trust Cnr East Street and Houthammer Road
Johannesburg GP 1808
SOUTH AFRICA

SHIP TO: Big Daddy's Devland Cnr East Street and Houthammer Road Johannesburg GP 1808 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS	CONTACT orders@signalhillproduc				
	Customer Contact	SHIPPING TERMS		SHIP VIA			
	alice@lrsa.co.za	rder Day		Liquor Runne			
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		847.0000	UNIT	31.3200	0%	26,528.04

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

Total Weight (KG): 0.000000

Sales Total: Freight & Misc.: 26,528.04

Total Volume (L) : 0.000000

Less Discount:

0.00 0.00

Tax Total: Total (ZAR):

3,979.21 30,507.25

















45 Diesel Road Isando Kempton Park 1609



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 - CR2368485

2024-09-04 08:13:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Customer Name: BIG DADDYS LIQUOR DEVLAN

Brief Description of Credit:

Principal Customer Code: C1262

Doc. Date: 2024-08-29 Doc. Ref: IN131862SH

GRV: S

Credit Type: Clean - Cra 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

Crates Returned

847

Total Number of Items to be credited on Decument Ref: IN131862SH (1 Product Type)

847