



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN132090
Date: 30-Aug-2024
Due Date: 29-Sep-2024
Customer ID: C0420
Currency: ZAR
Customer VAT #: 4200128561
Source: LRF006

BILL TO:

Big Save Liquor Waltloo (Pty) Ltd
Cnr Simon Vermooten & Bearing Street
Pretoria GP 0184
SOUTH AFRICA
Attn: Stefan Heyns
0128036212
0129418509

SHIP TO:

SHIP VIA: LRSAC
Big Save Liquor Waltloo Blue Bottle XL
Cnr Simon Vermooten & Bearing Street
Pretoria GP 0184
SOUTH AFRICA
Attn: Michael Teixeira/Bella
0128036212
0128039189

CUSTOMER REF. NUMBER

Lindohkle to collect 15.06

TERMS

1% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO123941

SHIPMENT NUMBER

SS149077

CUSTOMER P.O. NO.

Lindohkle to collect 15.06

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	2.0000	KEG	840.0000	5.5%	92.40	1,587.60
2	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00

Driver: *Happiness*

Driver Signature: *[Signature]*

Truck Reg: *F2W 620FS*

Cust Received By: *Pieter*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *03/09/2024*

Settlement Discount: R 18.26

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 2,387.60

Tax Total: 358.14

Total (ZAR): 2,745.74

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

Returns:

SHP 20L Keg	
SHP 30L Keg	21
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



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

DRIVER NAME: _____

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.		VEHICLE REG. NO.	
CUSTOMER		DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 30L empty kegs	21				IN/13 2090
2)					
3) Belgravia Tonic	3				1859215
4) W/H No Stock					
5) W/H					
6)					
7) Belgravia Tonic	20				1860624
8) W/H No Stock					
9) W/H					
10)					
11) Belgravia Tonic	30				1861255
12) W/H No Stock					
13) W/H					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____	DRIVER: <u>Shungweni</u>
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.: CN087722
Order Date: 04/09/2024
Delivery Date: 06/09/2024
Customer ID: C0420
Currency: ZAR

BILL TO:			SHIP TO:			
Big Save Liquor Waltloo (Pty) Ltd Cnr Simon Vermooten & Bearing Street Pretoria GP 0184 SOUTH AFRICA Attn: Stefan Heyns			Big Save Liquor Waltloo Blue Bottle XL Cnr Simon Vermooten & Bearing Street Pretoria GP 0184 SOUTH AFRICA Attn: Michael Teixeira/Bella			
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 - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT KE-002: Returnable Keg - 30L - Deposit	21.0000	UNIT	400.0000	0%	8,400.00

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: 8,400.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,260.00
Total (ZAR): 9,660.00



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 - CR2368584 2024-09-04 08:24:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: Market big Save Wholesalers

Brief Description of Credit:

Principal Customer Code: C0420

Doc. Date: 2024-08-30 Doc. Ref: IN132090SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		21
Total Number of Items to be credited on Document Ref: IN132090SH (1 Product Type)							21

Authorized by: _____
[date]