



SIGNAL HILL PRODUCTS

Tax Invoice

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>

Reference No.: IN160314
Date: 30-Jan-2025
Due Date: 06-Feb-2025
Customer ID: C1262
Currency: ZAR
Customer VAT #: 4440366331
Source: LRFG06

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

CUSTOMER REF. NUMBER	TERMS	CONTACT
PE-53772 - NDD MON- Please note	3% 48 hours from invoice	

No.	ITEM	SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
				QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	SO	SO155116	450.0000	CASE	330.0000	8%	11,880.00	136,620.00
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)			7.0000	CASE	216.5200	8%	121.25	1,394.39
3	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit			84.0000	UNIT	1.7400	0%	0.00	146.16
4	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit			7.0000	UNIT	10.4400	0%	0.00	73.08

5 received chep pallet \$

BIG DADDY'S DEVLAND GOODS RECEIVED

1. INVOICE NO: 160314

2. RECEIVING MANAGER: DPBC Packed By: Trevor

3. DATE: 03/02/25 DPBC Checked By:

Date: 03-02-25

Driver: William

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg: H9K009 FS

Settlement Discount: R 5,121.53

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

Sales Total: 138,233.63
Tax Total: 20,735.04
Total (ZAR): 158,968.67

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

Liquor Gunners JHB
DEBRIEFED 2
DATE
TIME

Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	385
Strongbow Crates only	
Chep exchanged/swopped with LR	35
Chep returns for credit	5



LIQUOR RUNNERS

Johannesburg

106709

GOODS RECEIVED VOUCHER

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

DRIVER NAME

W. H. Day

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)				
LOAD SHEET No:	310 460	VEHICLE REG No	H G K 009 P	
CUSTOMER	Bruno	DATE RECEIVED		3/2/1
DESCRIPTION		RECEIVED	UPLIFT NOTE	
		Cases	Units	REMARKS
1) Crates an/				IN 1603/10
2) bottles				
3)				
4) Site Futt	1			1603/25
5) Boxes				
6)				
7)				
8)				
9)				
10)				
11)				
12)				
13)				
14)				
15)				
16)				
17)				
18)				
19)				
20)				
PALLET CONTROL: GKN BLUE #1		9	Bros. 14	
ORDER				
TOTAL				

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

CHECKED ON RECEIPT BY:

DRIVER: William

TIME COMPLETED:

PAGE 1

PAGE: 1

Stock Returned

Driver: Unknown

Date: 03/02/2025

Trip: 310940

Invoice: 160714

return 385 empty crates with bottles

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2388227

2025-02-04 07:50:49

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: 2025-01-30 **Doc. Ref:** IN160314SH **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 158969

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		385

Total Number of Items to be credited on Document Ref: IN160314SH (1 Product Type)

385

Authorized by: _____

[date]

1/1