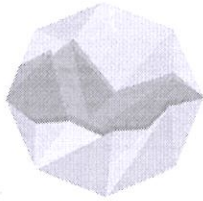


CN112440



SIGNAL HILL PRODUCTS

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.: IN166018
Date: 14-Mar-2025
Due Date: 13-Apr-2025
Customer ID: C0420
Currency: ZAR
Customer VAT #: 4200128561
Source: LRFG06

BILL TO:		SHIP TO:	
Big Save Liquor Waltloo (Pty) Ltd Cnr Simon Vermooten & Bearing Street Pretoria GP 0184 SOUTH AFRICA Attn: Stefan Heyns 0128036212 0129418509		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	TERMS	CONTACT	
SO2 - NDD TUESDAY - WILLIAM	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO161776	SS192001		SO2 - NDD TUESDAY - WILLIAM			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	80.0000	CASE	180.0000	6.5%	936.00	13,464.00	
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	80.0000	CASE	200.0000	6.5%	1,040.00	14,960.00	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 18/03/25

Settlement Discount: R 346.64

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

Sales Total: 28,424.00

Tax Total: 4,263.60

Total (ZAR): 32,687.60

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	27
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

LIQUOR RUNNERS

Johannesburg

108856

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Johny

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

311564

VEHICLE REG No

HBC 768 FV

CUSTOMER

Bay 17

DATE RECEIVED

18/3/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 30L empty kegs	27				IN 166018
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Johan

DRIVER:

M. B. B. B.

TIME COMPLETED:

PAGE:

PAGE:

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2393087 2025-03-19 07:38:45

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: 2025-03-14 Doc. Ref: IN166018SH 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		27

Total Number of Items to be credited on Document Ref: IN166018SH (1 Product Type) 27

Authorized by: _____
[date]