



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.: IN169310
Date: 09-Apr-2025
Due Date: 09-May-2025
Customer ID: C9096
Currency: ZAR
Customer VAT #: 4810248031
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Contains address and contact information for Big Save Liquor Hammanskraal (Pty) Ltd.

Main invoice table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 14 items including various Strongbow and Miller beverages.

* NOT RECEIVED

Liquor Runners JHB
DEBRIEFED 2

Continued...

DATE _____ Page: 1 of 2
TIME _____



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BILL TO:	SHIP TO:	SHIP VIA:
Big Save Liquor Hammanskraal (Pty) Ltd Stand 4440 Douglas Rens Road Unit 4 Hammanskraal GP 0400 SOUTH AFRICA 0121117778	Big Save Hammanskraal Blue Bottle XL Stand 4440 Douglas Rens Road Unit 4 Hammanskraal GP 0400 SOUTH AFRICA 0121117778	LRSAC
CUSTOMER REF. NUMBER	TERMS	CONTACT
Werner - NDD Friday	1% 30 days from invoice	

10 Strong bow Red berries 330ml Cider not received !!
11 Pallets dropped
0 Pallets loaded

Driver: *John*
Driver Signature: *[Signature]*
Truck Reg: *AMN062R*

Cust Received By: *[Signature]*
Cust Signature: *[Signature]*

DPBC Packed By:
DPBC Checked By:
Date: *11-04-25*

Settlement Discount: R 2,668.01	Sales Total: 229,366.69
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 34,405.00
	Total (ZAR): 263,771.69
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	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/swapped with LR	
Chop returns for credit	



Liquor Runners JHD
DERIEED 2



DATE _____
TIME _____
Page: 2 of 2



BIG SAVE LIQUOR HAMMANSKRAAL

DOUGLAS RENS RD
HAMMANSKRAAL
WALTLOO WHOLESALER
RG0003082 / NLA 33 NO 12335

Comp. Reg. No. 2014/176511/07
VAT Number 4810248031
Fax Number
Telephone

Supplier Return

Return No. : 5562158

Supplier : **SIGNAL HILL PRODUCTS (PTY) LTD**
166 GUNNERS CIRCLE
EPPING 1
CAPE TOWN
WESTERN CAPE
7480

Return Date : 2025/04/11
Supplier Doc.No : UA15001062
Doc.Type : Tax Invoice
VAT Indicator : Exclusive
Return Warehouse : 01
Reference : stock not recieved

Account No. : **SGN001**

Authorised by :

Stock / Link Code	Description	Quantity	Price	Discount	V.A.T	Total
31244 31244-02	STRONGBOW 330ML NRB RED BERRIES (4X6)	10	278.88	0.00	418.32	2 788.80

		Buyer	Salesrep	Total Exclusive	2 788.80
Name				V.A.T Amount	418.32
Signature				Total Inclusive	3 207.12
Date				Number of Lines Returned : 1	

10 cases 330ML red berries NRB NOT recieved !!

Receiver: Paul
Signature: *[Signature]*
Date: 11-04-2023

Driver: JOHN
Signature: *[Signature]*
Date: 11-04-25
Vehicle reg No: HMN 062FS

LIQUOR RUNNERS

Johannesburg

108728

GOODS RECEIVED VOUCHER

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

DRIVER NAME JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>311 936</u>	VEHICLE REG No <u>HMN D62FS</u>

CUSTOMER <u>Bay 10</u>	DATE RECEIVED <u>11/4/25</u>
------------------------	------------------------------

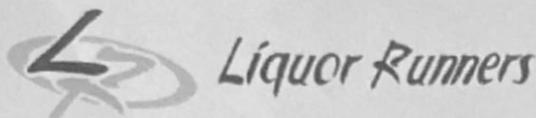
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>S/Bow Red Berries</u>	<u>10</u>				<u>JN169310</u>
2) <u>330ml short?</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>17</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>JOHN</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2395970 2025-04-14 06:31:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: BIG SAVE LIQUOR HAMMANSK

Brief Description of Credit:

Principal Customer Code: C9096

Doc. Date: 2025-04-09 **Doc. Ref:** IN169310SH **GRV:** 5562158 **Credit Type:** Part Credit **Invoice Amt:** R 263772

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider 24 x 330ml NRB 4.5	CS	24 x 330ML	W6	Short / Cross Pickin		10

Total Number of Items to be credited on Document Ref: IN169310SH (1 Product Type) 10

Authorized by: _____

[date]