

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.:

IN126286

Date:

25-Jul-2024

Due Date:

01-Aug-2024 C1262

Customer ID: Currency:

Customer VAT #

ZAR

Source:

4440366331 LRFG06

BILL 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 TO:

SHIP VIA: LRSAC

Big Daddy's Devland

Cnr East Street and Houthammer Road

Johannesburg GP 1808

SOUTH AFRICA 0119334355

0414920062

CUSTOMER REF. NUMBER

PE-47551 - Zitske

3% 48 hours from invoice

	SO TYPE	SO NUMBER	SHIPMENT NUMBER SS142295			CUSTOMER P.O. NO. PE-47551 - Zitske		
	SO	SO117187						
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)		6.0000	CASE	280.0000	6.5%	109.20	1,570.80
2	FG BR-375: Stripe ALC/VOL)	ed Horse Lager - 12 x 600ml NRBs (5%	16.0000	CASE	180.0000	6.5%	187.20	2,692.80

BIG DADDY S DEVLAND

OODS RECEIVED

1. INVOICE NO: 126286

2. RECEIVING MANAGER: ..

DPBC Packed By:

Driver Signature

Driver: William

Cust Received By:

DPBC Checked By:

Truck Reg: HGK 000919

Cust Signature

Settlement Discount:

Please note settlement discount doesn't include returnable items.

Sales Total:

4,263.60

Tax Total: Total (ZAR):

639.54 4,903.14

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:

Note:

SHP 201 Keg	
SHP 301 Keg	
Strongbow Crates and Bottles	X47
Strongbow Crates only	- /
Chep exchanged/swopped with LR	
Chep returns for credit	11



















TIME

Page: 1 of 1



GOODS RECEIVED VOUCHER 17100

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

		DRIVER NA	AME: U	111/6	14a
HIRE TRANSPORTATION CO. (if delivered by I	lire Vehicle)				
LOAD SHEET NO. 70770	VEHICLE REG. NO. HALLOUFS				
CUSTOMER Bay	DATE RECEIVED) Q 7 7 07 6				
					UPLIFT NOTE
DESCRIPTION	RECI	EIVED	RECEIVED DAMAGED		REMARKS
	CASES	UNITS	CASES	UNITS	INVOICE NO.
1) Signed HiM	_\Q_			7	N(76270)
2) (2)					7
3)					
4) Cracks & Dottler	867				W12-6286
5)	- /				
6)					
7)					
8)					
9)					
10)	. Recombined to the second				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	V				
ORDER					
Prestiga 138640 TOTAL	1				
NOTE: ON G.R.V. SHOW ONLY	Y STOCK W	/HICH HAS	PHYSICALI	Y BEEN RE	ECEIVED
CHECKED ON RECEIPT BY:		<u> </u>	river: 🔱	ellian	
TIME COMPLETED:	****	P.	AGE:	\ P	AGE:



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.: Order Date: CN083984

30/07/2024 01/08/2024

Delivery Date: 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

Big Daddy's Devland

Cnr East Street and Houthammer Road

Johannesburg GP 1808

SOUTH AFRICA

	CUSTOMER P.O. NO.			CON				
				(orders@signalhillp	products.com		
	Customer Contact		SHIP VIA					
	alice@lrsa.co.za	48 hrs from Nominated Or	der Day		Liquor Runne	ers SA - Crew		
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
	RT PA-035: Returnable Craft Deposit	e with Bottles – 12 x 660ml -	847.0000	UNIT	31.3200	0%	26,528.04	
)	RT PA-002: Chep Pallet - De	eposit	11.0000	UNIT	322.0000	0%	3,542.0	

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

Total Weight (KG): 0.000000

Sales Total: Freight & Misc.: 30,070.04

Total Volume (L) : 0.000000

Less Discount:

0.00

0.00

Tax Total:

4,510.51

Total (ZAR):

34,580.55















