



SIGNAL HILL PRODUCTS

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.: IN134164
Date: 12-Sep-2024
Due Date: 19-Sep-2024
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-48996 - Promotional stock	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO125702	SS151695		PE-48996 - Promotional stock		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	180.0000	CASE	325.0000	6.5%	3,802.50	54,697.50
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	6.5%	65.00	935.00
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	16.5%	9,801.00	49,599.00
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	9%	6,001.93	60,686.23
5	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	3,696.0000	UNIT	1.7400	0%	0.00	6,431.04
6	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	308.0000	UNIT	10.4400	0%	0.00	3,215.52
7	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	5.0000	CASE	342.0000	100%	1,710.00	0.00
8	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	5.0000	CASE	315.0000	100%	1,575.00	0.00

STRONGBOW RED BERRIES CIDER 24X440 - 90 CASES SENT BACK
MILLER LIME 440 5 CASES SENT BACK. LEAKING CASES.
8 PALLETES CHEP SWOP.

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...

Page: 1 of 2



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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-48996 - Promotional stock

TERMS

3% 48 hours from invoice

CONTACT

BIG DADDY'S DEVLAND GOODS RECEIVED

1. INVOICE NO: 134164
2. RECEIVING MANAGER: JH: ZINHLE
3. DATE: 16/09/2024

Driver: OSCOR

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg: HBB083FS

Cust Signature

Date: 16/09/2024

Settlement Discount: R 5,724.16

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

Sales Total:	175,564.29
Tax Total:	26,334.64
Total (ZAR):	201,898.93

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	616
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE

TIME



GOODS RECEIVED VOUCHER

17691

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

DRIVER NAME: Oscar

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

308575

VEHICLE REG. NO.

HBB282

DATE RECEIVED

16/9/26

CUSTOMER

Bay 6

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Strongbow Red	89		1		IN 134/66
2) happles					IN 134/66
3) M. T. or Line	5				1
4) Crates bottles	616				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		14			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K DRIVER: Ashe

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2370323 2024-09-17 12:03:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: BIG DADDYS LIQUOR DEVLAN

Brief Description of Credit:

Principal Customer Code: C1262

Doc. Date: 2024-09-12 Doc. Ref: IN134164SH GRV: S Credit Type: Part Credit Invoice Amt: R 201899

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R5	Leakage		90
Total Number of Items to be credited on Document Ref: IN134164SH (1 Product Type)							90

Authorized by: _____

[date]