



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.: IN137373
Date: 03-Oct-2024
Due Date: 02-Nov-2024
Customer ID: C9096
Currency: ZAR
Customer VAT #: 4810248031
Source: LRF06

BILL TO:

Big Save Liquor Hammanskraal (Pty) Ltd
Stand 4440 Douglas Rens Road
Unit 4
Hammanskraal GP 0400
SOUTH AFRICA
0121117778

SHIP TO:

SHIP VIA: LRSAC
Big Save Hammanskraal Blue Bottle XL
Stand 4440 Douglas Rens Road
Unit 4
Hammanskraal GP 0400
SOUTH AFRICA
0121117778

CUSTOMER REF. NUMBER

Dewald

TERMS

1% 30 days from invoice

CONTACT

SO TYPE

SO NUMBER

SO129079

SHIPMENT NUMBER

SS155542

CUSTOMER P.O. NO.

Dewald

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	8.6%	2,867.59	30,476.49
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	8.6%	2,867.59	30,476.49
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	16.1%	2,125.20	11,074.80
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	30.0000	CASE	283.8600	16.1%	1,371.04	7,144.76
7	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	20.0000	CASE	283.8600	16.1%	914.03	4,763.17

Driver: John

Driver Signature: [Signature]

Cust Received By: Bruno

DPBC Packed By:

Truck Reg: HSZ 1388

Cust Signature: [Signature]

DPBC Checked By:

Date:

Settlement Discount: R 965.26

Note:

Please note settlement discount doesn't include returnable items.

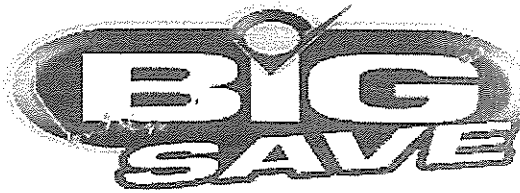
Sales Total: 93,582.27
Tax Total: 14,037.34
Total (ZAR): 107,619.61

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	462
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



**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. : 5561990**Supplier : **SIGNAL HILL PRODUCTS (PTY) LTD**

166 GUNNERS CIRCLE
EPPING 1
CAPE TOWN
WESTERN CAPE
7480

Account No. : **SGN001**

Return Date : 2024/10/04

Supplier Doc.No : IN137373

Doc.Type : Tax Invoice

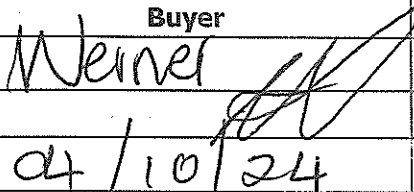
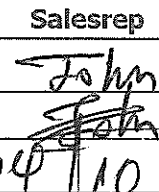
VAT Indicator : Exclusive

Return Warehouse : 04

Reference : Empties returned

Authorised by :

Stock / Link Code	Description	Quantity	Price	Discount	V.A.T	Total
18584	DEP CRT&BOT HEINEKEN 660ML	462	31.32	0.00	2 170.48	14 469.84

	Buyer	Salesrep
Name	Werner	John
Signature		
Date	04/10/24	04/10/24

Total Exclusive	14 469.84
V.A.T Amount	2 170.48
Total Inclusive	16 640.32
Number of Lines Returned : 1	

REQ: HSZ 138 FS



GOODS RECEIVED VOUCHER

17941

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

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308921</u>	VEHICLE REG. NO.	<u>1152138 FS</u>
CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>4/10/24</u>
UPLIFT NOTE			

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates and bottles	462				IN 13773
2)					
3) Crates and bottles	201				IN 13736
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10	Brown 2			
ORDER					
TOTAL					

Prestiga 138640

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: _____ PAGE: _____

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2372881 2024-10-07 13:09:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: BIG SAVE LIQUOR HAMMANSK

Brief Description of Credit:

Principal Customer Code: C9096

Doc. Date: 2024-10-02 Doc. Ref: IN137373SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		462

Total Number of Items to be credited on Document Ref: IN137373SH (1 Product Type) 462

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

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.: CN091939
Order Date: 07/10/2024
Delivery Date: 09/10/2024
Customer ID: C9096
Currency: ZAR

BILL TO:		SHIP TO:				
Big Save Liquor Hammanskraal (Pty) Ltd Stand 4440 Douglas Rens Road Unit 4 Hammanskraal GP 0400 SOUTH AFRICA		Big Save Hammanskraal Blue Bottle XL Stand 4440 Douglas Rens Road Unit 4 Hammanskraal GP 0400 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	14,469.84

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 14,469.84
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,170.48
Total (ZAR): 16,640.32

