



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.: IN140397
Date: 18-Oct-2024
Due Date: 25-Oct-2024
Customer ID: C1262
Currency: ZAR
Customer VAT #: 4440366331
Source: LRF06

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	
PE-49949- PLEASE NOTE THIS IS ON		3% 48 hours from invoice	
		CONTACT	

CND93715

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO132946		SS159276		PE-49949- PLEASE NOTE THIS IS ON EXTENDED	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	5.0000	CASE	342.0000	11.3%	193.23	1,516.77
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	280.0000	14.3%	200.20	1,199.80
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	16.5%	4,900.50	24,799.50
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	16.5%	4,900.50	24,799.50

ST-Miller Lime

5 case of Miller Lime (24x330ml NRB) send Backs

~~40 case of Strongbow gold (24x440ml can) send Backs~~ Trevor Tmalag received

Driver: William

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date: 21-10-24

Settlement Discount: R 1,804.89

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

Sales Total: 32,315.57

Tax Total: 7,847.34

Total (ZAR): 40,162.91

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

Liquor Runners JB
DEBRIEFED 2

DATE

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



GOODS RECEIVED

1 INVOICE NO: 140397

2 RECEIVING MANAGER: Trevor

3 DATE: 21/10/24

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103925

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>309218</u>	VEHICLE REG No <u>HGK 009 FJ</u>	

CUSTOMER	<u>Bay 12</u>
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DATE RECEIVED	<u>21/10/79</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>23</u>				<u>IN 140396</u>
2)					
3) <u>Miller Line 33cl</u>	<u>5</u>				<u>IN 140397</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</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>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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 - CR2375078 2024-10-22 10:55:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BIG DADDYS LIQUOR DEVLAN

Brief Description of Credit:

Principal Customer Code: C1262

Doc. Date: 2024-10-17 Doc. Ref: IN140397SH GRV: S Credit Type: Part Credit Invoice Amt: R 60162.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: IN140397SH (1 Product Type) 5

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.: CN093715
Order Date: 22/10/2024
Delivery Date: 24/10/2024
Customer ID: C1262
Currency: ZAR

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		Big Daddy's Devland Cnr East Street and Houthammer Road Johannesburg GP 1808 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	5.0000	CASE	280.0000	14.3%	1,199.80

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

Total Weight (KG) : 67.500000

Total Volume (L) : 39.600000

Sales Total: 1,199.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 179.97
Total (ZAR): 1,379.77

