



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.:	IN146025
Date:	13-Nov-2024
Due Date:	13-Dec-2024
Customer ID:	C9096
Currency:	ZAR
Customer VAT #	4810248031
Source:	LRFG06

BILL TO:		SHIP TO:	
Big Save Liquor Hammanskraal (Pty) Ltd Stand 4440 Douglas Rens Road Unit 4 Hammanskraal GP 0400 SOUTH AFRICA 0121117778		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		TERMS	
Bruno - NDD Fr		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO138454		SS166411		Bruno - NDD Fr		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	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	
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-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	8.6%	1,433.80	15,238.24	
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64	
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	40%	3,960.00	5,940.00	
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	40%	5,280.00	7,920.00	
7	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	4.0000	CASE	415.0000	6.1%	101.26	1,558.74	
8	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	40.0000	CASE	200.0000	6.1%	488.00	7,512.00	
9	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	5.0000	CASE	315.0000	16.1%	253.58	1,321.42	
10	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	CASE	180.0000	6.1%	219.60	3,380.40	
11	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	100%	6,600.00	0.00	

Continued...

Page: 1 of 2



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.:	IN146025
Date:	13-Nov-2024
Due Date:	13-Dec-2024
Customer ID:	C9096
Currency:	ZAR
Customer VAT #	4810248031
Source:	LRFG06

BILL TO:		SHIP TO:
Big Save Liquor Hammanskraal (Pty) Ltd Stand 4440 Douglas Rens Road Unit 4 Hammanskraal GP 0400 SOUTH AFRICA 0121117778		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	TERMS	CONTACT
Bruno - NDD Fr	1% 30 days from invoice	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 843.49

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

Sales Total:	80,582.21
Tax Total:	12,087.33
Total (ZAR):	92,669.54

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	231
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	5



LIQUOR RUNNERS

Johannesburg

106875

GOODS RECEIVED VOUCHER

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

DRIVER NAME Joey

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309676</u>	VEHICLE REG No	<u>ML88 GGP</u>

CUSTOMER	<u>Boys 11</u>	DATE RECEIVED	<u>15/11/24</u>
----------	----------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Cases w/g</u>	<u>231</u>				<u>2016025 SH</u>
3)					
4) <u>Cases w/g</u>	<u>462</u>				<u>2016022 SH</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>	<u>14</u>		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN097251
Order Date: 18/11/2024
Delivery Date: 20/11/2024
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		
in146025				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	231.0000	UNIT	31.3200	0%	7,234.92

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: 7,234.92
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,085.24
Total (ZAR): 8,320.16



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2378791 2024-11-18 07:34:43

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: 2024-11-13 Doc. Ref: IN146025SH 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		231
Total Number of Items to be credited on Document Ref: IN146025SH (1 Product Type)							231

Authorized by: _____
[date]