



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.: IN146246  
Date: 14-Nov-2024  
Due Date: 21-Nov-2024  
Customer ID: C1262  
Currency: ZAR  
Customer VAT #: 4440366331  
Source: LRFG06

<b>BILL TO:</b> South African Fine Wine, Ale and Spirit Merchants George Trust Cnr East Street and Houthammer Road Johannesburg GP 1808 SOUTH AFRICA 0119334355 0414920062	<b>SHIP TO:</b> <b>SHIP VIA:</b> LRSAC Big Daddy's Devland Cnr East Street and Houthammer Road Johannesburg GP 1808 SOUTH AFRICA 0119334355 0414920062
<b>CUSTOMER REF. NUMBER</b> PE-50868-extended terms, payable 15	
<b>TERMS</b> 3% 48 hours from invoice	
<b>CONTACT</b>	

CN097522

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO139009	SS166832			PE-50868-extended terms, payable 15 Jan	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	11.5%	6,831.00	52,569.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	56.0000	CASE	330.0000	11.5%	2,125.20	16,354.80

## BIG DADDY'S DEVLAND GOODS RECEIVED

1. INVOICE NO: 146246

2. RECEIVING MANAGER: Trevor

3. DATE: 18/11/24 DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Driver: Levi

Driver Signature: [Signature]

Truck Reg: LT 63 VM9P

Settlement Discount: R 2,377.87

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

Sales Total: 68,923.80

Tax Total: 10,338.57

Total (ZAR): 79,262.37

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	452
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	6



DATE

TIME

# /BIG Daddy's DEVLAND

Cnr. Houthammer Rd & East Street  
Devland  
1813  
Tel: 010 492 2852

VAT Reg. No.: 444 023 6331

0947

## EMPTIES RETURNED TO SUPPLIERS

Supplier: Signal Hill/91262 Date: 18/11/20

Collection / Invoice No: 146246

QTY	DESCRIPTION
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### WINE & SPIRITS

	1.5 & 2 Litre Jug
	1 Litre Bottle
	750 Bottle
	200ml & 375ml Bottle

### BEER

	Amstel Bottles
	Beer 750 Bottles
	Castle Lite 660 Bottles
	Diva 660 Bottles
	Beer 330 Bottles
	Strongbow bottles SS44

### MINERALS

	1 & 1.5 Lt Mineral Bottles
	King / Bar Size Mineral Bottles
	Mineral Litre Crates
	King / Bar Crates

### LAYER BOARDS

	DISTELL
	NAMAQUA
	VREDENDAL

QTY	DESCRIPTION
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### PALLETS

	CHEP 6
	CONSOL
	DISTELL
	NAMAQUA PLASTIC
	S.A. BREWERIES

### CRATES

	AMSTEL QUART
	BEER QUART
	CASTLE LITE QUART
	DIVA QUART
	DISTELL
	BEER PINT CRATE
	Amstel crate 1462

### BEER DRUMS

	AMSTEL
	SAB
	WINDHOEK

### OTHER

	146246
	Treco
	18/11/20

Clerk's Signature [Signature]

# LIQUOR RUNNERS

## Johannesburg

107207

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

Levi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309695	VEHICLE REG No	LT6JNM98
CUSTOMER	Bay 7	DATE RECEIVED	18/11/26

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Signal Hill RD	1				IN 146286
2)					
3) Signal Hill RD	2				IN 146286
4)					
5) Signal Hill RD	3				IN 146225
6)					
7) Coates and bays	162				IN 146286
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Johanna

DRIVER:

QR



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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.: CN097522  
Order Date: 19/11/2024  
Delivery Date: 21/11/2024  
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		
in146246				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrta.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



45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2378884

2024-11-19 10:23:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

Brief Description of Credit:

Customer Name: BIG DADDYS LIQUOR DEVLAN

Principal Customer Code: C1262

Doc. Date: 2024-11-14 Doc. Ref: IN146246SH GRV: S

Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description

RT PA-035 RETURNABLE CRATE WITH BOTTLES

Unit Packsize  
CS 12 x 660ML

Reason Code Reason Batch  
CR Crates Returned

QTY

462

462

Total Number of Items to be credited on Document Ref: IN146246SH (1 Product Type)

Authorized by: \_\_\_\_\_  
[date]