



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.:	IN147577
Date:	22-Nov-2024
Due Date:	22-Dec-2024
Customer ID:	C0420
Currency:	ZAR
Customer VAT #	4200128561
Source:	LRF06

BILL TO:		SHIP TO:	
Big Save Liquor Waltloo (Pty) Ltd Cnr Simon Vermooten & Bearing Street Pretoria GP 0184 SOUTH AFRICA Attn: Stefan Heyns 0128036212 0129418509		SHIP VIA: LRSAC Big Save Liquor Waltloo Blue Bottle XL Cnr Simon Vermooten & Bearing Street Pretoria GP 0184 SOUTH AFRICA Attn: Michael Teixeira/Bella 0128036212 0128039189	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
William - NDD Tu - SO 1	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO141715	SS168948		William - NDD Tu - SO 1		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	6.0000	KEG	1,060.0000	6.1%	387.96	5,972.04
2	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	30.0000	CASE	180.0000	6.1%	329.40	5,070.60
4	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	80.0000	CASE	200.0000	6.1%	976.00	15,024.00
5	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
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
7	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
8	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	924.0000	CASE	216.5200	8.6%	17,205.55	182,858.93
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	924.0000	UNIT	31.3200	0%	0.00	28,939.68
10	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	16.1%	4,781.70	24,918.30

Credit

77 x Strongbow Gold Cider 12x660 ml

Bennet

Charge
18 x Chop pallets

Liquor Runners JHB
DEBRIEFED 2

Continued...

DATE

TIME

Page: 1 of 2



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William - NDD Tu - SO 1	1% 30 days from invoice		

Driver: *Huiekanw*

Driver Signature: *[Signature]*

Truck Reg: *INSA 002 9P*

Cust Received By: *Pieter*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *26-11-24*

Settlement Discount: R 3,167.04

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

Sales Total:	311,558.12
Tax Total:	46,733.72
Total (ZAR):	358,291.84

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



Liquor Runners JHB
ORDERED 2

DATE _____

TIME _____

LIQUOR RUNNERS

Johannesburg

107016

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hulekano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>309829</u>	VEHICLE REG No <u>TNSA0029P</u>

CUSTOMER <u>Remy 17</u>	DATE RECEIVED <u>26/11/14</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>5/30s Gold</u>	<u>77.</u>				<u>FA/16/527.</u>
2) <u>660ml Some</u>					
3) <u>crates missing</u>					
4) <u>units in full-pallet</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>1</u>	<u>Returned</u>			
ORDER	<u>18</u>	<u>Cheff</u>	<u>kept</u>	<u>by</u>	<u>customer</u>
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</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

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2380023 2024-11-28 06:52:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: Market big Save Wholesalers

Brief Description of Credit:

Principal Customer Code: C0420

Doc. Date: 2024-11-22 Doc. Ref: IN147577SH GRV: S Credit Type: Part Credit Invoice Amt: R 358292

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		77

Total Number of Items to be credited on Document Ref: IN147577SH (1 Product Type)

77

Authorized by: _____
[date]