



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.: IN150715
Date: 05-Dec-2024
Due Date: 12-Dec-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-51677 - Emily | 3% 48 hours from invoice |
| CONTACT | |

CN/00274

| SO TYPE | | SO NUMBER | SHIPMENT NUMBER | | | CUSTOMER P.O. NO. | |
|---------|---|-----------|-----------------|------------|--------|-------------------|----------------|
| SO | | SO143850 | SS172339 | | | PE-51677 - Emily | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 168.0000 | CASE | 270.0000 | 6.5% | 2,948.40 | 42,411.60 |
| 2 | FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL) | 30.0000 | CASE | 280.0000 | 14.3% | 1,201.20 | 7,198.80 |
| 3 | FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL) | 20.0000 | CASE | 342.0000 | 11.3% | 772.92 | 6,067.08 |
| 4 | FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL) | 12.0000 | CASE | 280.0000 | 14.3% | 480.48 | 2,879.52 |
| 5 | FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL) | 80.0000 | CASE | 200.0000 | 6.5% | 1,040.00 | 14,960.00 |
| 6 | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL) | 240.0000 | CASE | 180.0000 | 6.5% | 2,808.00 | 40,392.00 |
| 7 | FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL) | 20.0000 | CASE | 415.0000 | 6.5% | 539.50 | 7,760.50 |
| 8 | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 180.0000 | CASE | 330.0000 | 11.5% | 6,831.00 | 52,569.00 |

30 cases of miller genuine draft (24 x 330ml) send Back
9 cheap pallet swap

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Continued...

Page: 1 of 2



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Tax Invoice

| | |
|----------------|-------------|
| Reference No.: | IN150715 |
| Date: | 05-Dec-2024 |
| Due Date: | 12-Dec-2024 |
| Customer ID: | C1262 |
| Currency: | ZAR |
| Customer VAT # | 4440366331 |
| Source: | LRFG06 |

BILL 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 TO:

SHIP VIA: LRSAC
Big Daddy's Devland
Cnr East Street and Houthammer Road
Johannesburg GP 1808
SOUTH AFRICA
0119334355
0414920062

CUSTOMER REF. NUMBER

PE-51677 - Emily

TERMS

3% 48 hours from invoice

CONTACT

GOODS RECEIVED

1. INVOICE NO: 150715
2. RECEIVING MANAGER: Trevor
3. DATE: 09/12/24

Driver: Edward

Driver Signature:

Truck Reg: HBL 759 FS

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount: R 6,011.23

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

| | |
|--------------|------------|
| Sales Total: | 174,238.50 |
| Tax Total: | 26,135.78 |
| Total (ZAR): | 200,374.28 |

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 | |



DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

105414

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

| | | | |
|--|----------------|----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>310 042</u> | VEHICLE REG No | <u>HBC759FS</u> |

| | | | |
|----------|---------------|---------------|----------------|
| CUSTOMER | <u>Bay 20</u> | DATE RECEIVED | <u>9/12/24</u> |
|----------|---------------|---------------|----------------|

UPLIFT/NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------|-----------|-------|------------------------------|------------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>Miller Gennine</u> | <u>30</u> | | | | <u>IN 150 7.5</u> |
| 2) <u>Draft 320m / NRB</u> | | | | | |
| 3) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | <u>10</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>[Signature]</u> |
| TIME COMPLETED: | | PAGE: | <u>1</u> |

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2381877 2024-12-10 07:16:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: BIG DADDYS LIQUOR DEVLAN

Brief Description of Credit:

Principal Customer Code: C1262

Doc. Date: 2024-12-05 **Doc. Ref:** IN150715SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 200374

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|--|------|------------|-------------|--------------------|-------|-----|
| FG BR-474 | Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC | CS | 24 x 330ML | W2 | Not Ordered / Dupl | | 25 |
| FG BR-474 | Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC | CS | 24 x 330ML | W2 | Not Ordered / Dupl | | 5 |

Total Number of Items to be credited on Document Ref: IN150715SH (1 Product Type) **30**

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.: CN100274
Order Date: 10/12/2024
Delivery Date: 12/12/2024
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@lrsa.co.za | | 48 hrs from Nominated Order Day | | Liquor Runners SA - Crew | | | |
| NO. | ITEM | QTY. | UOM | PRICE | DISC. | EXTENDED PRICE | |
| 1 | FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL) | 30.0000 | CASE | 280.0000 | 14.3% | 7,198.80 | |

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

Total Weight (KG) : 405.000000

Total Volume (L) : 237.600000

Sales Total: 7,198.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,079.82
Total (ZAR): 8,278.62

