



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.: IN159012
Date: 20-Jan-2025
Due Date: 19-Feb-2025
Customer ID: C0420
Currency: ZAR
Customer VAT #: 4200128561
Source:

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

CN106040

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	15,632.89

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO153779	SS183055	Peter- Tuesday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	80.0000	CASE	180.0000	6.1%	878.40	13,521.60
3	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
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	6.1%	2,033.99	31,310.09
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	45.0000	CASE	330.0000	8.1%	1,202.85	13,647.15
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	616.0000	CASE	216.5200	6.1%	8,135.95	125,240.37
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12
9	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	8.1%	2,405.70	27,294.30

Stock not received
616x Strongbow Red berries 12x 660 ml
Bella



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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	
Peter- Tuesday	1% 30 days from invoice		

Driver: *Raymond*
Driver Signature: *Raymond*
Truck Reg: *H13C 748 FS*

Cust Received By: *Pieter*
Cust Signature: *Beard*

DPBC Packed By:
DPBC Checked By:
Date: *21/01/25*

Settlement Discount:	R 2,755.76	Sales Total:	250,153.91
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	37,523.09
		Total (ZAR):	287,677.00
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

Johannesburg

107429

GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310778	VEHICLE REG No	HRC 748 FS

CUSTOMER	Bay 20	DATE RECEIVED	21/01/25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>5/11 Red Boxes BB</u>	616				2-159102 SH
3) <u>(Smart Dancers)</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1			
ORDER					
TOTAL					

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

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



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Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN106040
Order Date: 22/01/2025
Delivery Date: 24/01/2025
Customer ID: C0420
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for Strongbow Red Berries Cider and Returnable Crate with Bottles.

Summary table with columns: PLEASE NOTE, Total Weight (KG), Total Volume (L), Sales Total, Freight & Misc., Less Discount, Tax Total, Total (ZAR).



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2386987 2025-01-22 15:40:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date

Customer Name: Market big Save Wholesalers

Brief Description of Credit:

Principal Customer Code: C0420

Doc. Date: 2025-01-20 **Doc. Ref:** IN159012SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-047	STRONGBOW RED BERRIES RB 12X660ML	CS	12 x 660ML	R3	Expired - Within Ex		616

Total Number of Items to be credited on Document Ref: IN159012SH (1 Product Type) 616

Authorized by: _____
[date]