



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.: IN165582
Date: 12-Mar-2025
Due Date: 26-Mar-2025
Customer ID: C54173
Currency: ZAR
Customer VAT #: 4280304108
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Nkukhwana Trading (Pty) Ltd and shipping details via LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider and Returnable Crates.

19 Pallets Berrie
9 Pallets Gold

Driver: Johannes
Driver Signature: [Signature]
Truck Reg: B885715
Settlement Discount: R 13,315.96
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 506,334.02
Tax Total: 75,950.10
Total (ZAR): 582,284.12
Date: 13/03/25

Returns table with columns for item type and quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



14/03/25



A Brambles Company

TRANSFER HIRE ADVICE NOTE 420 039183

Sending Location Account Number: 0101212733	Sending Location Details: DUB business park Lymington Lymington
Sending Location Name:	

Effective Transfer Date: 12/03/2023
Registration Number / Truck Number: JRB857FD
Driver's Name: Johnnie

Receiving Location Account Number:	Receiving Location Details: ZAMA ZAMA Lymington wholesale
Receiving Location Name:	

Receipt Date: 20
Checked By Name:
Checked Signature:

Reference Number 1: 12165582	Reference Description: Invoice number
Reference Number 2: 50161133	Reference Description: SO number
Reference Number 3:	Reference Description:

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
Pool	25	chep

Equipment Code	Quantity	Equipment Description

CHEP does not transfer ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
For more information contact Tip-Offs – Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

16/03/2023

LIQUOR RUNNERS

Johannesburg

108513

GOODS RECEIVED VOUCHER

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

DRIVER NAME Johannes

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1W165582</u>	VEHICLE REG No	<u>1BB875FS</u>

CUSTOMER	<u>ZAMA ZAMA leg wholesale</u>	DATE RECEIVED	<u>14/03/2023</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>CRATES w. th Bottles Empty</u>	<u>1694</u>	<u>20328</u>			
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>37</u>				
ORDER					
TOTAL	<u>1694</u>	<u>20328</u>			

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

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

TRANSPORT CUSTOMER RETURNS

<u>DRIVER NAME:</u>	
<u>TRUCK REGISTRATION:</u>	
<u>COMPANY:</u>	
<u>INVOICE NUMBER:</u>	
<u>DATE:</u>	
<u>STOCK DISCRIPTION</u> & <u>QUANTITIES</u>	

CRATES, BOTTLES & CHEP RETURNS

<u>DRIVER NAME:</u>	<i>Johanns</i>
<u>TRUCK REGISTRATION:</u>	<i>5BB875FS</i>
<u>COMPANY:</u>	<i>LIR</i>
<u>INVOICE NUMBER:</u>	
<u>DATE:</u>	<i>14/03/25</i>
<u>CRATES ONLY:</u>	
<u>CRATES & BOTTLES:</u>	<i>✓</i>
<u>CHEP PALLETS:</u>	<i>✓</i>
<u>BROWN PALLETS:</u>	

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 - CR2392662 2025-03-14 09:59:47

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

Customer Name: ZAMA ZAMA LIQUORS

Brief Description of Credit:

Principal Customer Code: C54173

Doc. Date: 2025-03-12 **Doc. Ref:** IN165582SH **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 (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		1694

Total Number of Items to be credited on Document Ref: IN165582SH (1 Product Type) 1694

Authorized by: _____
[date]