



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN160241
Date: 29-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C2021
Currency: ZAR
Customer VAT #: 4570107989
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Karosh Trading CC and Monty'S Liquor Boutique.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO155200, SS184786, NDD FRIDAY MOSES.

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Items 2, 3, and 4 listed.

Handwritten note: ONLY received 1 case

Driver: Muel
Driver Signature: [Signature]
Truck Reg: FEW 61019

Cust Received By: Moses
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 01/02/25

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes Standard Bank account details.

Returns table with columns: Item description, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



LIQUOR RUNNERS

Johannesburg

106665

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310221</u>	VEHICLE REG No	<u>52W620 AS</u>

CUSTOMER	<u>Reys</u>	DATE RECEIVED	<u>3/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Devils Peak	1				<u>IN16076</u>
2) Blockhouse IPA					
3) 330ml NRB - NO					
4) Stock W/H					
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>John K</u>	DRIVER:	
TIME COMPLETED:		PAGE:	<u>7</u>

Stock Returned

Driver: N/021

Date: 01/20/2025

Trip: _____

Invoice: 160241

2. Devils Peak Paper 24 x 350mm NRS
GHOST NOT STOCK

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 - CR2388104 2025-02-04 07:35:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: MONTYS LIQUOR BOUTIQUE

Brief Description of Credit:

Principal Customer Code: C2021

Doc. Date: 2025-01-29 **Doc. Ref:** IN160241SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2084,72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-239	Devil`s Peak King`s Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: IN160241SH (1 Product Type) 2

Authorized by: _____

[date]