

SIGNAL HILL PRODUCTS

CN 108552

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.: IN160568
Date: 31-Jan-2025
Due Date: 02-Mar-2025
Customer ID: C16717
Currency: ZAR
Customer VAT #: 9534712170
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Bakiso Liquor Wholesaler (Pty) Ltd and shipping information via LRSAC.

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

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes items like Strongbow Gold Cider and Returnable Crates.

Driver: Popolos

Driver Signature: [Signature]

Truck Reg: HAW224B

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank information for Standard Bank.

Returns table with columns: Description, Quantity. Lists SHP 20L Keg, SHP 30L Keg, Strongbow Crates, etc.



Handwritten notes: Popolos! Full Entass Item 18 pallet = 1386, CHEP pallet 18

Handwritten notes: Received 18 pallets of crates & empty bottles. Alfred 05/02/2025

LIQUOR RUNNERS

Johannesburg

108907

GOODS RECEIVED VOUCHER

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

DRIVER NAME Popolosi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>IN160568</u>	VEHICLE REG No <u>HxW224FS</u>

CUSTOMER <u>Bakiso legal wholesaler</u>	DATE RECEIVED <u>05/02/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>CRATES with Empty Bottles</u>	<u>1386</u>	<u>16632</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>18</u>					
ORDER					
TOTAL	<u>1386</u>	<u>16632</u>			

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

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

Receiving Location Account Number:

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Receiving Location Name:

Receiving Location Details:

BAKISO Ligand
wholesale

H/XW 2011

Receipt Date:

								2	0		

Checked By Name:

Checked Signature:

Reference Number 1:

1	N	1	6	0	5	6	6				
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Reference Number 2:

5	0	1	5	5	2	9	8				
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Reference Number 3:

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Reference Description:

Invoice number

Reference Description:

SO number

Reference Description:

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

Equipment Code	Quantity	Equipment Description
9001	- 28	chep

Equipment Code	Quantity	Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

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 - CR2388469 2025-02-07 09:52:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

KATZ

Reason for Credit: Crates Returned

Customer Name: BAKISO LIQUOR WHOLESALER

Brief Description of Credit:

Principal Customer Code: C16717

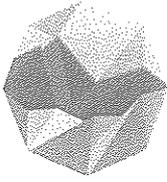
Doc. Date: 2025-01-31 Doc. Ref: IN160568SH GRV: Credit Type: Clean - Cra Invoice Amt: R 0

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		1386

Total Number of Items to be credited on Document Ref: IN160568SH (1 Product Type) 1386

Authorized by: _____

[date]



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Epping
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Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Return for Credit

Order No.: CN108552
Order Date: 06/02/2025
Delivery Date: 08/02/2025
Customer ID: C16717
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 RT PA-035: Returnable Crate with Bottles.

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

Total Weight (KG) : 0.000000
Total Volume (L) : 0.000000
Sales Total: 43,409.52
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 6,511.43
Total (ZAR): 49,920.95

