



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.: IN161721
Date: 11-Feb-2025
Due Date: 13-Mar-2025
Customer ID: C8044
Currency: ZAR
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Liquor City Webber Road and terms: 1% 30 days from invoice.

Summary table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount, 0.0000, 0.0000, NaN, 0.00, 66.46

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Items include Strongbow Red Berries Cider, Fokof Lager, Striped Horse Lager, and Striped Horse Milk Stout.

Driver: Edward

Driver Signature: [Signature]

Truck Reg: HBC 759 FS

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 12/02/25

Summary table with columns: Settlement Discount (R 25.38), Note, Sales Total (2,148.98), Tax Total (322.35), Total (ZAR) (2,471.33). Includes bank and company details.

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



Liquor Gunners JHB
DEBRIEFED 2
DATE
TIME

# LIQUOR RUNNERS

## Johannesburg

109009

### 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>311110</u>	VEHICLE REG No	<u>HBC 759 FS</u>

CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>13/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crabbie yardhead</u>		<u>2</u>			<u>1909121</u>
2) <u>Scotch Whisky 750ml</u>					
3) <u>No Stock w/ff</u>					
4)					
5) <u>30L empty kegs</u>					<u>IN161795</u>
6)					
7) <u>Crates and bottles "11"</u>					<u>IN161721</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>13</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>Edward O</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</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 - CR2389343 2025-02-14 09:57:45**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Crates Returned**

**Customer Name: LIQUOR CITY WEBBER ROAD**

**Brief Description of Credit:**

**Principal Customer Code: C8044**

**Doc. Date: 2025-02-11    Doc. Ref: IN161721SH    GRV: 5                      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		11

**Total Number of Items to be credited on Document Ref: IN161721SH (1 Product Type)                      11**

Authorized by: \_\_\_\_\_

[date]