



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.: IN162605
Date: 18-Feb-2025
Due Date: 20-Mar-2025
Customer ID: C6148
Currency: ZAR
Source:

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

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, SO157360, SS187604, George (NDD Thursday)

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Items include Striped Horse Lager, Striped Horse Milk Stout, Strongbow Gold Cider, and Returnable Crate.

Driver: AMOS
Driver Signature: [Signature]
Truck Reg: HGH 988FS

Cust Received By: Paul
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 20/02/2025

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank and company registration details.

Returns table with columns: Item, Quantity. Rows: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (154), etc.



DATE \_\_\_\_\_ Page: 1 of 1
TIME \_\_\_\_\_

# LIQUOR RUNNERS

## Johannesburg

108651

### GOODS RECEIVED VOUCHER

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

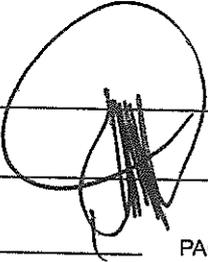
DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311200</u>	VEHICLE REG No	<u>HC11988 FS</u>
CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>20/2/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Appel Jagers</u>		<u>1</u>			<u>1910866</u>
2) <u>Green Spiced</u>					
3) <u>Rum 750ml. No</u>					
4) <u>Stock w/d.</u>					
5)					
6) <u>Crates and bottles 154</u>					<u>IN162605</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>12</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: 
TIME COMPLETED: _____	PAGE: _____

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 - CR2390141 2025-02-21 07:40:17**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Crates Returned**

**Customer Name: LIQUOR ZONE PRIMROSE**

**Brief Description of Credit:**

**Principal Customer Code: C6148**

**Doc. Date: 2025-02-18    Doc. Ref: IN162605SH    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		154

**Total Number of Items to be credited on Document Ref: IN162605SH (1 Product Type)                      154**

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

[date]