



SIGNAL HILL PRODUCTS

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

Reference No.: IN162649
Date: 18-Feb-2025
Due Date: 20-Mar-2025
Customer ID: C8330
Currency: ZAR
Customer VAT #: 4680120328
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Tob Bottle Store CC and shipping details to Ultra Liquors Vanderbijl Park.

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, SO157792, SS187818, Gao <NDD Thursday.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Items include KIX Rosé, Raspberry Peach Spritzer, Strongbow Red Berries Cider, and Returnable Crate.

Handwritten notes: Pentre 30p chep pallet, and Heinek 77cs full empes

Driver: Nduci
Driver Signature: [Signature]
Truck Reg: Free boxes

Cust Received By: [Signature]
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 account information for Signal Hill Products.

Returns table with columns: Description, Quantity. Rows: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (77), Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit (30).



Liquor Runners JHB

DATE: [Signature]
TIME: [Signature]

LIQUOR RUNNERS

Johannesburg

107196

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>311202</u>	VEHICLE REG No	<u>FZW620FS</u>

CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>20/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and</u>	<u>77</u>				<u>IN/162669</u>
2) <u>bottles</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>9</u>				
ORDER					
TOTAL					

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

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



REQUEST FOR CREDIT - CR2390187 2025-02-21 07:41:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS VANDERBIJL

Brief Description of Credit:

Principal Customer Code: C8330

Doc. Date: 2025-02-18 Doc. Ref: IN162649SH 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		77

Total Number of Items to be credited on Document Ref: IN162649SH (1 Product Type) 77

Authorized by: _____

[date]