



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.: IN163198
Date: 24-Feb-2025
Due Date: 26-Mar-2025
Customer ID: C2108
Currency: ZAR
Source: LRF006

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Blue Crest 8 (Pty) Ltd and One Stop Liquor.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Devil's Peak Lager and KIX Rosé.

N/S

Driver: Christopher
Driver Signature: [Signature]
Truck Reg: HHT 578 FS
Cust Received By: [Signature]
Cust Signature: [Signature]
Date: 26/02/25
Sales Total: 1,013.02
Tax Total: 151.95
Total (ZAR): 1,164.97

Returns table with columns for item type and quantity.



Liquor Runners JHB
BRIEFED 2

DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

109062

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

| | | | |
|--|---------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>311279</u> | VEHICLE REG No: | <u>ANN 578 ES</u> |
| CUSTOMER | <u>Bayes</u> | DATE RECEIVED | <u>26/2/15</u> |

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|--------------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>Twist P</u> | <u>3</u> | | | | <u>19,277</u> |
| 2) <u>Colours LTR NRB 21W</u> | | | | | |
| 3) | | | | | |
| 4) <u>Die May Die</u> | <u>1</u> | | | | <u>19,277</u> |
| 5) <u>Kalcha Smetje</u> | | | | | |
| 6) <u>Brandwyn Transl. No</u> | | | | | |
| 7) <u>Sack w/lt</u> | | | | | |
| 8) | | | | | |
| 9) <u>Sandy Return</u> | | | | | <u>IN 12405</u> |
| 10) | | | | | |
| 11) <u>Devils Peak</u> | <u>3</u> | | | | <u>IN 163198</u> |
| 12) <u>lage 330ml NRB</u> | | | | | |
| 13) <u>cross pick w/lt cur</u> | | | | | |
| 14) | | | | | |
| 15) <u>Hollywood Uplift</u> | | | | | <u>MAR 138/18</u> |
| 16) <u>Seven Stars Berry</u> | <u>7</u> | | | | |
| 17) <u>20 empty Bulklets</u> | <u>4</u> | | | | <u>19,2859</u> |
| 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>Joko K</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____ | PAGE: <u>1</u> PAGE: <u>1</u> |

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Johannesburg
2090

Hein@lrssa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrssa.co.za

LOAD SHEET Reference - LSID , DATE Delivered - **REQUEST FOR CREDIT - CR2390** 2025-02-27 07:14:24

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

Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit:
Principal Customer Code: C2108

Customer: ONE STOP LIQUOR

Doc. Date: 2025-02-24 **Doc. Ref:** IN163198SH **GRV:**

Credit Part Credit Invoice Amt: R 1164.97

| Stock Code | Stock Description | Unit | Packsize | Reason | Reason | Batch | QTY |
|--|--|------|------------|--------|--------------------|-------|-----|
| FG BR-238 | Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/V | CS | 24 x 330ML | W2 | Not Ordered / Dupl | | 3 |
| Total Number of Items to be credited on Document Ref: IN163198SH (1 Product Type) | | | | | | | 3 |

To be corrected

Authorized by: _____
[date]