



SIGNAL HILL PRODUCTS

# CN110820

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.: IN163460
Date: 25-Feb-2025
Due Date: 27-Mar-2025
Customer ID: C4319
Currency: ZAR
Customer VAT #: 4500209301
Source: LRF606

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for North-West University and Drakenstein Restaurant.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 8 items including Signal Hill House Lager, Returnable Kegs, and Strongbow Dry Cider.

Driver: CARIS TOPPER
Driver Signature: [Signature]
Truck Reg: HNR 578 FS

Cust Received By: Bolo
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 27/02/25

Summary table with rows: Settlement Discount (R 134.01), Note, Sales Total (17,040.30), Tax Total (2,556.05), Total (ZAR) (19,596.35). Includes bank and company details.

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



TIME

# LIQUOR RUNNERS

## Johannesburg

109063

### GOODS RECEIVED VOUCHER

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

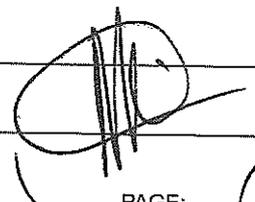
DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31/200</u>	VEHICLE REG No	<u>HN 578 ES</u>

CUSTOMER	<u>Bay 1)</u>	DATE RECEIVED	
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 30L empty kegs	9				IN 163660
2)					
3) SHP uplift					
4) S/Bow Cidel 660ml			2		02668878
5)					
6) S/Bow Red Berries			7		02668127
7) 660ml					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

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

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

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2390870 2025-03-03 07:16:35**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Crates Returned**

**Customer Name: DRAKENSTEIN RESTAURANT**

**Brief Description of Credit:**

**Principal Customer Code: C4319**

**Doc. Date: 2025-02-25    Doc. Ref: IN163460SH    GRV: S                      Credit Type: Clean - Cra    Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		9

**Total Number of Items to be credited on Document Ref: IN163460SH (1 Product Type)                      9**

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

**[date]**