



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.: IN164103
Date: 03-Mar-2025
Due Date: 02-Apr-2025
Customer ID: C6093
Currency: ZAR
Customer VAT #: 4530315813
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Bestnify (PTY) LTD and LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO159667, SS189723, Jack.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Bavaria Peach, Devil's Peak Hero Twist, etc.

Handwritten note: Send back 2 case Bavaria Peach - 24x340ml NRB

Driver: H4/lon
Driver Signature: [Signature]

Cust Received By: Lin
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 05.03.2025

Truck Reg: HB 276 JS
Settlement Discount: R 91.75

Summary table with columns: Note, Sales Total, Tax Total, Total (ZAR). Total (ZAR) is 3,525.38.

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

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



LIQUOR RUNNERS

Johannesburg

109233

GOODS RECEIVED VOUCHER

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

DRIVER NAME H. MURRAY

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311367</u>	VEHICLE REG No	<u>HB5276 FS</u>
CUSTOMER	<u>RAY S</u>	DATE RECEIVED	<u>05/03/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) DZC MMS FINE TUNE 750ml	1				R2012365018
2) (N/S/W/H)					
3)					
4) 7 Star Belly Non-Alc	2				1913961
5) (N/S/W/H)					
6)					
7) DZC Pearl Lite 330ml	2				ZW164099
8) (SHORT DATED)					
9)					
10) CULSTON APPLE SIZZ 275ml	1				1914019
11) (SHORT DATED)					
12) DZC Pearl Lite 330ml	7				ZW164166
13) (SHORT DATED)					
14)					
15) STALZBID Lager 500ml	3				" " "
16) (SHORT DATED)					
17) BAUHAUS Peach 340ml	2				ZW164103
18) (N/O)					
19) Empty Keg 30L	6				ZW164131
20) " " " 20L	4				" " "
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</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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Linbro Park
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Liquor Runners Gauteng North JHBNORTHB

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www.lrsa.co.za

REQUEST FOR CREDIT - CR2391350 2025-03-06 07:13:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY LYNNWOOD GL

Brief Description of Credit:

Principal Customer Code: C6093

Doc. Date: 2025-03-03 **Doc. Ref:** IN164103SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3525.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: IN164103SH (1 Product Type) 2

Authorized by: _____

[date]