



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.: IN165002
Date: 07-Mar-2025
Due Date: 06-Apr-2025
Customer ID: C16899
Currency: ZAR
Customer VAT #: 4090246234
Source: LRF606

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Kunchu Trading CC and shipping via LRSAC.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various Strongbow and Miller beverages.

Handwritten notes: Return Miller Lime 330ml NRB 10 case, JONAS Simanyo, PTR 162L, Liquor Runners JHB, DEBRIEFED 2

Continued...

Handwritten signature: D. Beldal

DATE and TIME fields with handwritten marks.



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Tax Invoice

Reference No.: IN165002
Date: 07-Mar-2025
Due Date: 06-Apr-2025
Customer ID: C16899
Currency: ZAR
Customer VAT #: 4090246234
Source: LRF06

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Kunchu Trading CC and shipping information via LRSAC.

Driver: [Handwritten Signature]

Driver Signature: [Handwritten Signature]

Truck Reg: FTR 162L

Cust Received By: [Handwritten Signature]

Cust Signature: [Handwritten Signature]

DPBC Packed By:

DPBC Checked By:

Date:

Table with settlement details: Settlement Discount: R 1,029.84, Note: Please note settlement discount doesn't include returnable items. Sales Total: 93,655.20, Tax Total: 14,048.28, Total (ZAR): 107,703.48.

Returns table with columns for item description and quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners JHB

DATE \_\_\_\_\_

TIME \_\_\_\_\_

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

**REQUEST FOR CREDIT - CR99187**

**2025-03-19 11:36:52**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** BONA LIQUOR WHOLESALERS

**Brief Description of Credit:**

**Principal Customer Code:** C16899

**Doc. Date:** 2025-03-07 **Doc. Ref:** TempSS190532 **GRV:** S

**Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	W2	Not Ordered / Dupl		10

**Total Number of Items to be credited on Document Ref:** tempSS190532 (1 Product Type)

10

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

**[date]**

# LIQUOR RUNNERS

## Johannesburg

112760

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Flabori

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>Curk Distribution</u>	
LOAD SHEET No:		VEHICLE REG No	<u>HCC 476 L</u>

CUSTOMER		DATE RECEIVED	<u>25/3/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Bavaria Strawberry	1				IN/165523
2) 30ml - No Stock w/lt.					
3)					
4) Red SQ Red Ice 250ml	30				1916014
5)					
6) Miller Lime 330ml	10				IN/165002
7)					
8) 30L empty keg	1				IN/165005
9)					
10) Striped Horse Milk Stout	1				IN/165000
11) 600ml					
12) Boland Reserve Cab/Serv.	17				000105481
13) ORC Blanc de Blanc	1				RTA12365167
14) SL					
15)					
16)					
17)					
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>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

