

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.: IN165005
Date: 07-Mar-2025
Due Date: 06-Apr-2025
Customer ID: C13763
Currency: ZAR
Customer VAT #: 4220222386
Source: LRF06

Table with 3 columns: BILL TO, SHIP TO, and CUSTOMER REF. NUMBER. Includes details for Chamakala Harmony Liquors (Pty) Ltd and shipping information via LRSAC.

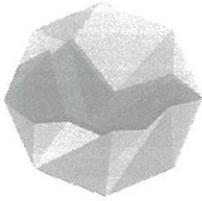
Main invoice table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 8 items including Devil's Peak Hero Shrink, Devil's Peak Lager, and various other beverages.

Returned the empty 30L (keg)

Liquor Runners JHE
DEBRIEFED 2

Continued...

DATE
TIME



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.: IN165005
Date: 07-Mar-2025
Due Date: 06-Apr-2025
Customer ID: C13763
Currency: ZAR
Customer VAT #: 4220222386
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Chamakala Harmony Liquors (Pty) Ltd and shipping information via LRSAC.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: [Signature]

DPBC Checked By:

Truck Reg:

Cust Signature [Signature]

Date: 18/03/28

Settlement Discount: R 33.92

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 3,246.40
Tax Total: 486.96
Total (ZAR): 3,733.36

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 2 columns: Description, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Bavaria MALT

Liquor Punk MIX DEBRIEFED 2

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 - CR99190

2025-03-19 11:34:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: HARMONY LIQUOR CROSS RO

Brief Description of Credit:

Principal Customer Code: C13763

Doc. Date: 2025-03-07 **Doc. Ref:** TempSS190541 **GRV:** S

Credit Type: Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RM KE-023	EMPTY KEG 30L	KEG	1 x 30L	CR	Crates Returned		1

Total Number of Items to be credited on Document Ref: tempSS190541 (1 Product Type)

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>Circle Distribution</u>	
LOAD SHEET No:		VEHICLE REG No	<u>HCC 476 L</u>

CUSTOMER		DATE RECEIVED	<u>25/3/25</u>
----------	--	---------------	----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Bavaria Strawberry	1				<u>IN 165523</u>
2) 30ml No Stock w/ff.					
3)					
4) Red SQ Red Ice 250ml	30				<u>1916014</u>
5)					
6) Miller Lime 330ml	10				<u>IN 165002</u>
7)					
8) 30L empty keg	1				<u>IN 165005</u>
9)					
10) Striped Horse Milk Stout	1				<u>IN 165000</u>
11) 600ml					
12) Boland Reserve Cab/Sauv.	17				<u>000105481</u>
13) ORC Blanc de Blanc	1				<u>RTA12365147</u>
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>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2392003 2025-03-27 06:59:26

LOAD SHEET Reference - LSID 311531, DATE Delivered - 2025-03-17

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

ADHOC	ADHOC CD JHB BEER	32			
-------	-------------------	----	--	--	--

Reason for Credit: Crates Returned

Customer Name: HARMONY LIQUOR CROSS RO

Brief Description of Credit:

Principal Customer Code: C13763

Doc. Date: 2025-03-07 **Doc. Ref:** IN165005SH **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		1

Total Number of Items to be credited on Document Ref: IN165005SH (1 Product Type)

1

Authorized by: _____

[date]