



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.: IN165079
Date: 07-Mar-2025
Due Date: 06-Apr-2025
Customer ID: C12440
Currency: ZAR
Customer VAT #: 4390256768
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Capelo & Sons Trading and Rockey Liquor Store.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various beer items like KIX Rosé, Striped Horse Lager, and Milk Stout.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: [Signature] DPBC Checked By:
Truck Reg: Cust Signature: [Signature] Date: 11/03/2025

Settlement Discount: R 41.70
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 3,499.20
Tax Total: 524.88
Total (ZAR): 4,024.08
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 for item type and quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (116 x 12), etc.

Logos for Strongbow, Devils Peak, Miller, KIX, and Bavaria. Includes a large red stamp: 'Liquor Runners JHB DEBRIEFED 2' and a signature over 'DATE' and 'TIME' fields.

LIQUOR RUNNERS

Johannesburg

112754

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No <u>HBS 660-ES</u>	
LOAD SHEET No: <u>311473</u>			

CUSTOMER <u>Bay 12</u>	DATE RECEIVED <u>17/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SAP Full</u>	<u>8</u>				<u>IN 165189</u>
2) <u>Return</u>					
3)					
4) <u>Crates and</u>	<u>16</u>				<u>IN 165079</u>
5) <u>bottles</u>					
6)					
7) <u>Crates and</u>	<u>77</u>				<u>IN 165008</u>
8) <u>bottles</u>					
9)					
10)					
11)					
12)					
13)					
14)					
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: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2392131 2025-03-18 06:46:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: ROCKY BLUE BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C12440

Doc. Date: 2025-03-07 Doc. Ref: IN165079SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		16

Total Number of Items to be credited on Document Ref: IN165079SH (1 Product Type) 16

Authorized by: _____
[date]