

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.: IN165164
Date: 10-Mar-2025
Due Date: 09-Apr-2025
Customer ID: C6093
Currency: ZAR
Customer VAT #: 4530315813
Source: LRF06

Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes addresses for Bestnify (PTY) LTD and Liquor City Glen Gables.

Table with columns: CUSTOMER REF NUMBER, TERMS, CONTACT. Values: Jack, 2.5% 30 days from invoice, Jack.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO160693, SS190813, Jack.

Main items table with columns: No, ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Devil's Peak Nero Shrink and KIX Rosé.

Cancelled

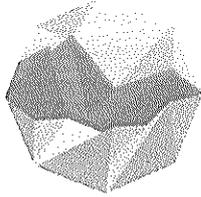
Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature: Date:

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Values: R 62.70, 2,052.00, 307.80, 2,359.80.

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: 21127981

Returns table with columns: Description, Quantity. Rows include SHP 20L keg, SHP 30L keg, Strongbow Crates and Bottles, etc.





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.: IN165184
Date: 10-Mar-2025
Due Date: 09-Apr-2025
Customer ID: C6093
Currency: ZAR
Customer VAT #: 4530315813
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT, SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes item details for Devil's Peak Hero Shrink and KIX Rosé.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Summary table with columns: Settlement Discount (R 62.70), Note, Sales Total (2,052.00), Tax Total (307.80), Total (ZAR) (2,359.80). Includes bank and company details.

Table with 2 columns and 5 rows for return instructions: SHP 30, keep; Strongbow Crates and Bottles; Strongbow Crates only; Chsp exchanged/swapped with LP; Chsp returns for credit.



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>HBJ 660-E</u>	
LOAD SHEET No: <u>311473</u>			
CUSTOMER <u>Bay 12</u>	DATE RECEIVED <u>17/2/25</u>	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 - CR2392186 2025-03-18 06:21:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY LYNNWOOD GL

Brief Description of Credit:

Principal Customer Code: C6093

Doc. Date: 2025-03-10 **Doc. Ref:** IN165184SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2359.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5	CS	24 x 330ML	W5	Client Returned		5
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 X 440ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: IN165184SH (2 Product Type) **8**

***horized by:** _____