



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.: IN165454
Date: 12-Mar-2025
Due Date: 11-Apr-2025
Customer ID: C8341
Currency: ZAR
Customer VAT #: 4250252154
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Joric Liquors CC and Ultra Liquors Sherwood (Brakpan).

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Bavaria Peach, KIX Rosé, Miller Genuine Draft, etc.

Handwritten note: Sent Back 18 x 30L kegs

Driver: Raymond
Driver Signature: [Signature]
Truck Reg: HBC 748 FS
Cust Received By: [Signature]
Cust Signature: [Signature]
DPBC Packed By: [Signature]
DPBC Checked By: [Signature]
Date:

Settlement Discount: R 89.33
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 7,351.35
Tax Total: 1,102.70
Total (ZAR): 8,454.05
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: Description, Quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

108852

GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3/1689</u>	VEHICLE REG No	<u>ABC 76881</u>

CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>13/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 20 empty kegs	18				IN 16557
2)					
3) Red SD bottles	2				1915987
4) Blue RTD 275ml					
5)					
6) Miller Lime	5				IN 16618
7) 330ml					
8)					
9) Crates and bottles	7				IN 16582
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>John</u>	DRIVER:	<u>M. D. ...</u>
TIME COMPLETED:		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 - CR2392490 2025-03-14 07:14:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS SHERWOOD

Brief Description of Credit:

Principal Customer Code: C8341

Doc. Date: 2025-03-11 **Doc. Ref:** IN165454SH **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		18

Total Number of Items to be credited on Document Ref: IN165454SH (1 Product Type) 18

Authorized by: _____
[date]