



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.: IN165834
Date: 13-Mar-2025
Due Date: 12-Apr-2025
Customer ID: C0710
Currency: ZAR
Customer VAT #: 4580257931
Source: LRF06

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Magalies Liquor Wholesaler (Pty) Ltd and LRSAC.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Row: Kevin- NDD MOnDay 13.51- Combo deal, 1% 30 days from invoice.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Row: SO, SO161341, SS191571, Kevin- NDD MOnDay 13.51- Combo deal.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 5 items including FG BR-420, FG BR-375, FG SZ-001, FG SZ-013, and FG BR-524.

Driver: Muci
Driver Signature: [Signature]
Truck Reg: [Signature]
Cust Received By: CHRIS
Cust Signature: [Signature]
DPBC Packed By:
DPBC Checked By:
Date: 17-03-25

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Values: R 38.82, Please note settlement discount doesn't include returnable items., 3,244.40, 486.66, 3,731.06.

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. Rows: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (231), Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.



# LIQUOR RUNNERS

## Johannesburg

109162

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzz

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311537</u>	VEHICLE REG No	<u>F3W620FS</u>

CUSTOMER	<u>BAY 7</u>	DATE RECEIVED	<u>17/03/25</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>CRATES w/g</u>	<u>271</u>				<u>IN165834 SU</u>
3)					
4)					
5)					
6)					
7)					
8)					
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>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ 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 - CR2392917 2025-03-18 06:23:11**

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 MAGALIES**

**Brief Description of Credit:**

**Principal Customer Code: C0710**

**Doc. Date: 2025-03-13    Doc. Ref: IN165834SH    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		231
Total Number of Items to be credited on Document Ref: IN165834SH (1 Product Type)							231

**Authorized by:** \_\_\_\_\_  
**[date]**