



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN165849
Date: 13-Mar-2025
Due Date: 12-Apr-2025
Customer ID: C12707
Currency: ZAR
Customer VAT #: 4220210084
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Martiq 1110 CC and shipping details to LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 4 items including KIX Rosé and Miller Genuine Draft.

Return - 2 30L empty ~~kegs~~ Devils peak keg

Driver: FRANCE
Driver Signature: [Signature]
Truck Reg: HNR5608

Cust Received By: [Signature]
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 17/03/25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns:

Table with 2 columns: Description, Quantity. Lists SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runner's JHB
DEBITED 2
DATE
TIME

LIQUOR RUNNERS

Johannesburg

109114

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311 S 40</u>	VEHICLE REG No	<u>HNNS60 FJ</u>
CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>17/3/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Sands full</u>	<u>19</u>				<u>IN 9/3800</u>
2) <u>Return</u>					
3)					
4) <u>30L empty kegs</u>	<u>2</u>				<u>IN 165869</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>6</u>				
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>

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 - CR2392932 2025-03-18 06:30:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: LIQUOR CITY BLUE BOTTLE H

Brief Description of Credit:

Principal Customer Code: C12707

Doc. Date: 2025-03-13 Doc. Ref: IN165849SH 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		2

Total Number of Items to be credited on Document Ref: IN165849SH (1 Product Type) 2

Authorized by: 

[date]