



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.: IN165963
Date: 14-Mar-2025
Due Date: 13-Apr-2025
Customer ID: C9854
Currency: ZAR
Customer VAT #: 4820284609
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Contains address and contact details for Liquor City Maybuya and Overland Liquor Hyper Mayibuya.

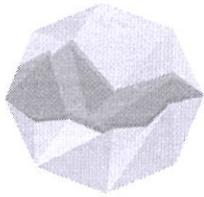
Main product table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various Strongbow and KIX products.

Handwritten signature: Kabis

Continued...

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME



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.: **IN165963**  
Date: 14-Mar-2025  
Due Date: 13-Apr-2025  
Customer ID: C9854  
Currency: ZAR  
Customer VAT #: 4820284609  
Source: LRF06

BILL TO:		SHIP TO:	
Liquor City Maybuya Corner Mastiff & Modderfontein Rd Erf 2676 , Shop 2 , Mayibuye Shopping Centre Tembisa GP 1685 SOUTH AFRICA 0824103012 0824103017		SHIP VIA: LRSAC Overland Liquor Hyper Mayibuya (Tembisa) Corner Mastiff & Modderfontein Rd Erf 2676 , Shop 2 , Mayibuye Shopping Centre Tembisa GP 1685 SOUTH AFRICA 0783830616	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Maggie - NDD Tuesday	2.5% 30 days from invoice		

Driver: *JARVANE*

Driver Signature: *Jarvan*

Truck Reg: *H9J 577 FS*

Cust Received By: *Sandra*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *17/3/25*

Settlement Discount: R 5,869.71

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 213,009.14

Tax Total: 31,951.37

Total (ZAR): 244,960.51

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

**Liquor Runners JHB  
DEBRIEFED 2**

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	<i>539</i>
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

*[Handwritten scribbles]*



**DATE**  
**TIME**



# LIQUOR RUNNERS

## Johannesburg

106444

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Fanyar

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>21/563</u>	VEHICLE REG No <u>H 97577A</u>

CUSTOMER	<u>Bay 220</u>	DATE RECEIVED	<u>17/3/2002</u>
----------	----------------	---------------	------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crown Aired</u>	<u>539</u>				<u>INV 65090</u>
2) <u>bottles</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>17</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: _____	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 - CR2393007 2025-03-18 06:44:58**

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 MAYIBUYE**

**Brief Description of Credit:**

**Principal Customer Code: C9854**

**Doc. Date: 2025-03-14    Doc. Ref: IN165963SH    GRV: 5                      Credit Type: Clean - Cra    Invoice Amt: R 0**

<b>Stock Code</b>	<b>Stock Description</b>	<b>Unit</b>	<b>Packsize</b>	<b>Reason Code</b>	<b>Reason</b>	<b>Batch</b>	<b>QTY</b>
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		539

**Total Number of Items to be credited on Document Ref: IN165963SH (1 Product Type)                      539**

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