



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.: IN166160
Date: 17-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C0436
Currency: ZAR
Customer VAT #: 4160176840
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for TR Liquors (Pty) Ltd and shipping information via LRSAC.

Main product table with columns: No, Item, Qty, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Devil's Peak Lager and Returnable Kegs.

Handwritten note: Sent Back Start Dated.

Driver: AMOS
Driver Signature: [Signature]
Truck Reg: HGH 988 FS

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

DPBC Packed By: [Signature]
DPBC Checked By: [Signature]
Date: 19/03/2025

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank and company registration details.

Returns table with columns: Item, Qty. Lists SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



LIQUOR RUNNERS

Johannesburg

108670

GOODS RECEIVED VOUCHER

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

DRIVER NAME AMOS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311591</u>	VEHICLE REG No	<u>HGH 988FJ</u>

CUSTOMER	<u>Bay 109</u>	DATE RECEIVED	<u>19/03/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Grey Kees 30L</u>	<u>13</u>				<u>IN166160 54</u>
3)					
4) <u>Beach Bona Kees 30L</u>	<u>6</u>				<u>" " "</u>
5) <u>(Short Dated)</u>					
6)					
7) <u>Beck's Dark Cigar</u>	<u>2</u>				<u>1916655</u>
8) <u>Ukon (N/O)</u>					
9)					
10) <u>Red SQ Tequila 250ml</u>	<u>2</u>				<u>" " "</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE #1</u>	<u>13</u>			
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: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2393142 2025-03-20 06:37:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: SOLLY KRAMERS PARKHURST

Brief Description of Credit:

Principal Customer Code: C0436

Doc. Date: 2025-03-17 Doc. Ref: IN166160SH GRV: S Credit Type: Part Credit 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		13
RT KE-002	Returnable Keg - 30L - Deposit	KEG	1 X 30L	W5	Client Returned		6
FG BR-523	St Francis Beach Blonde Lager - 1 x 30L Keg (4.5	KEG	1 X 30L	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: IN166160SH (2 Product Type) 25

Authorized by: _____
[date]