



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.: IN166171
Date: 17-Mar-2025
Due Date: 16-Apr-2025
Customer ID: C15975
Currency: ZAR
Source: LRF06

Table with 3 columns: BILL TO, SHIP TO, and CUSTOMER REF. NUMBER. Includes details for Cork And Brew (Pty) Ltd and shipping information via LRSAC.

Main product table with columns: No., ITEM, SO TYPE, SO NUMBER, SHIPMENT NUMBER, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 11 items including Devil's Peak and Striped Horse products.

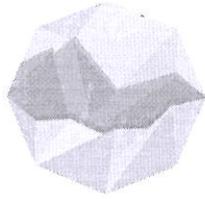
Returned 1724 Millers lime cans

Handwritten signature/initials

Liquor Runners JHB
DEBRIEFED 2

Continued...

DATE and TIME fields with a large handwritten mark over them.



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BILL TO:		SHIP TO:	
Cork And Brew (Pty) Ltd 546 Douglas Scholtz Street, Shop 5 Constantia Ridge Centre, Constantia Park Pretoria GP 1081 SOUTH AFRICA 0825778411		SHIP VIA: LRSAC Cork And Brew Liquor Store 546 Douglas Scholtz Street, Shop 5 Constantia Ridge Centre, Constantia Park Pretoria GP 1081 SOUTH AFRICA 0825778411	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
werner	2.5% 30 days from invoice		

Driver: *CHRISTOPHER*

Driver Signature: *[Signature]*

Truck Reg: *HM 5785*

Cust Received By:

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *19/3/25*

Settlement Discount: R 126.79

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

Sales Total: 4,197.69
Tax Total: 629.66
Total (ZAR): 4,827.35

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:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Signal Hill Products (Pty) Ltd
DEBRIEFED 2

DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

109076

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

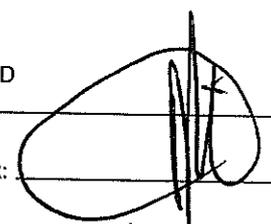
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>21602</u>	VEHICLE REG No <u>HN 5785</u>

CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>19/3/05</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Milbe Line</u>	<u>1</u>				<u>216617</u>
2)	<u>4 wheel cars</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>John K</u>	DRIVER: 
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 - CR2393146 2025-03-20 06:42:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: CORK AND BREW

Brief Description of Credit:

Principal Customer Code: C15975

Doc. Date: 2025-03-17 **Doc. Ref:** IN1661715H **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4827.37

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	CS	24 x 440ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN1661715H (1 Product Type) 1

Authorized by: _____
[date]