

SIGNAL HILL PRODUCTS

Tax Invoice

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

Reference No.: IN166175
Date: 17-Mar-2025
Due Date: 16-Apr-2025
Customer ID: C2108
Currency: ZAR
Source: LRG06

BILL TO:		SHIP TO:	
Blue Crest 8 (Pty) Ltd Mukaani Center, 558 Graaff Reinet St Pretoria GP 0081 SOUTH AFRICA 0129912590		SHP VIA: LRSAC One Stop Liquor Mukaani Center, 558 Graaff Reinet St Pretoria GP 0081 SOUTH AFRICA 0129912590	
CUSTOMER REF. NUMBER			
Tony	TERMS	CONTACT	
	2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER				CUSTOMER P.O. NO.	
		QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
SO	SO160675	SS192106					Tony
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	3.0000	CASE	245.0000	9.5%	69.83	665.17
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	CASE	260.0000	9.5%	98.80	941.20

RE ALL
double order

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

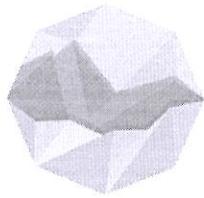
Date:

Settlement Discount: R 50.40	Sales Total: 1,606.37
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 240.96
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	Total (ZAR): 1,847.33

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



Bavaria
MALT



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Source: LRFG06

BILL TO:

Blue Crest 8 (Pty) Ltd
Mukaani Center,
558 Graaff Reinet St
Pretoria GP 0081
SOUTH AFRICA
0129912590

SHIP TO:

SHIP VIA: LRSAC
One Stop Liquor
Mukaani Center,
558 Graaff Reinet St
Pretoria GP 0081
SOUTH AFRICA
0129912590

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LIQUOR RUNNERS

Johannesburg

108570

GOODS RECEIVED VOUCHER

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

DRIVER NAME Chauke

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)				
LOAD SHEET No:	<u>311603</u>	VEHICLE REG No	<u>HBC752FS</u>	
CUSTOMER	<u>BAY 7</u>	DATE RECEIVED		<u>19/03/28</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Quin 1</u>					
2) <u>Quin Invoice (N/0)</u>	7				<u>IN166175 84</u>
3)					
4)					
5) <u>CLASSIZE VARMAG 750ml</u>		1			<u>1918085.</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1		2			
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Chauke</u>	DRIVER: <u>Chauke</u>	
TIME COMPLETED: _____	PAGE: <u>1</u>	PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

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 - CR2393154 2025-03-20 06:43:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ONE STOP LIQUOR

Brief Description of Credit:

Principal Customer Code: C2108

Doc. Date: 2025-03-17 **Doc. Ref:** IN166175SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1847.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5	CS	24 x 330ML	W2	Not Ordered / Dupl		3
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/V	CS	24 x 330ML	W2	Not Ordered / Dupl		4
Total Number of Items to be credited on Document Ref: IN166175SH (2 Product Type)							7

Authorized by: _____
[date]

1/1