



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.: IN166411
Date: 18-Mar-2025
Due Date: 17-Apr-2025
Customer ID: C6349
Currency: ZAR
Customer VAT #: 4940169974
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Katlego Liquor Store CC and shipping details via LRSAC.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 5 items including Strongbow Red Berries Cider and Returnable Crates.

Driver: William

Driver Signature: [Signature]

Truck Reg: H91C0091B

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 20-03-25

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

Returns table with columns: Item, Quantity. Lists SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (182), etc.



LIQUOR RUNNERS

Johannesburg

106741

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311629</u>	VEHICLE REG No	<u>MGK 009 FS</u>
CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>20/03/25.</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Cases w/a</u>	<u>77</u>				<u>ZN166626 SH</u>
3)					
4) <u>Gummy Cases 30L</u>	<u>5</u>				<u>ZN166638 SH</u>
5)					
6) <u>Cases w/g</u>	<u>182</u>				<u>ZN166611 SH</u>
7)					
8) <u>Gummy Cases 30L</u>	<u>4</u>				<u>ZN166676 SH</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>7</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>William [Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR2393517 2025-03-24 07:02:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: KATLEGO LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C6349

Doc. Date: 2025-03-18 Doc. Ref: IN166411SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		182

Total Number of Items to be credited on Document Ref: IN166411SH (1 Product Type) 182

Authorized by: _____
[date]