



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN166588
Date: 19-Mar-2025
Due Date: 18-Apr-2025
Customer ID: C1836
Currency: ZAR
Customer VAT #: 4020217719
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes recipient details for Liquor City Beyers Naude and shipping information via LRSAC.

Main product table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider, Devil's Peak Lager, Miller Genuine Draft, etc.

Driver: Hitekani
Driver Signature: [Signature]
Truck Reg: HBB276ES

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

DPBC Packed By:
DPBC Checked By:
Date: 22/03/25

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes a note about settlement discount and a total amount of 9,046.28 ZAR.

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Handwritten notes: 5 cases Miller dight cans, 6 x Devil's Peak lager st kegs sent back (short dated)

LIQUOR RUNNERS

Johannesburg

109247

GOODS RECEIVED VOUCHER

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

DRIVER NAME H. ZECKMAN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311668</u>	VEHICLE REG No	<u>HR5276 FS.</u>

CUSTOMER	<u>Bay 205.</u>	DATE RECEIVED	<u>24/03/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Half of Blue Blue TONZE</u>	<u>1</u>				<u>1918754</u>
3) <u>(cross Delivered)</u>					
4)					
5) <u>CRABBE VANITAS 750ml</u>	<u>1</u>				
6) <u>(N/S/W/M)</u>					
7)					
8) <u>Muller Draught Cans 440ml</u>	<u>5</u>				
9) <u>(SHORT DATED)</u>					
10)					
11) <u>Doves Peak Lager 5L</u>	<u>6</u>				
12) <u>(SHORT DATED)</u>					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE #1</u>	<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>[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

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Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2393653 2025-03-25 07:55:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY HYPER BEYERS

Brief Description of Credit:

Principal Customer Code: C1836

Doc. Date: 2025-03-19 Doc. Ref: IN166588SH GRV: S Credit Type: Part Credit Invoice Amt: R 9046.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	KEG	1 X 5L	W5	Client Returned		6
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC	CS	24 x 440ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: IN166588SH (2 Product Type) 11

Authorized by: _____
[date]