



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.: IN166714
Date: 19-Mar-2025
Due Date: 18-Apr-2025
Customer ID: C16439
Currency: ZAR
Source: LRF06

Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes Thanda Bantu Liquor Store details and LRSAC shipping information.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes NDD MON - AMOS and 1% 30 days from invoice terms.

Main items table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various Strongbow and KIX products.

Driver: Edward [Signature]
Driver Signature: [Signature]
Truck Reg: HBC 759 FS
DPBC Packed By:
DPBC Checked By:
Cust Received By:
Cust Signature:
Date:

Settlement Discount: R 554.38
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 51,846.00
Tax Total: 7,776.90
Total (ZAR): 59,622.90
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: 2127081

Returns table with columns: Description, Quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (50), etc.



Liquor Returners JHB
DEBRIEFED 2
DATE:
TIME:

# LIQUOR RUNNERS

## Johannesburg

109018

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>D 11659</u>	VEHICLE REG No	<u>HBC759F1</u>

CUSTOMER	<u>Buy 1</u>	DATE RECEIVED	<u>25/3/25</u>
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UPLIFT/NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Cases and</u>	<u>50</u>				<u>JNI 66714</u>
2) <u>bottles</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>4</u>			
ORDER					
TOTAL					

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

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

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2393711 2025-03-25 08:09:50**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Crates Returned**

**Customer Name: THANDA BANTU LIQUOR STO**

**Brief Description of Credit:**

**Principal Customer Code: C16439**

**Doc. Date: 2025-03-19    Doc. Ref: IN166714SH    GRV: S                      Credit Type: Clean - Cra    Invoice Amt: R 0**

<b>Stock Code</b>	<b>Stock Description</b>	<b>Unit</b>	<b>Packsize</b>	<b>Reason Code</b>	<b>Reason</b>	<b>Batch</b>	<b>QTY</b>
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		50

**Total Number of Items to be credited on Document Ref: IN166714SH (1 Product Type)                      50**

**Authorized by: \_\_\_\_\_**

**[date]**