



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.: IN166873
Date: 20-Mar-2025
Due Date: 19-Apr-2025
Customer ID: C2716
Currency: ZAR
Customer VAT #: 4940292834
Source: LRF006

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Liquor Ninjas (Pty) Ltd and shipping details via LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Miller Lime, Beach Blonde Lager, Devil's Peak Lager, and Devil's Peak LITE.

one damaged.

SENDING BACK WRONG ORDER SUPPOSE BE MILLER ORIGINAL

Driver: [Signature]
Driver Signature: [Signature]

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

DPBC Packed By:
DPBC Checked By:
Date: 25-03-25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank account information for Signal Hill Products (Pty) Ltd.

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



Liquor Runners JHB DELIVERED 2

DATE \_\_\_\_\_
TIME \_\_\_\_\_

# LIQUOR RUNNERS

## Johannesburg

108983

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Hickans

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311 679</u>	VEHICLE REG No	<u>HBJ 660 FS</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>25/3/05</u>
----------	---------------	---------------	----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hakwood Return	15	8			1917912
2) Short. Belgavia	1				11
3) 2, Genex 660ml					
4)					
5) Hakwood Full Return	91				1917931
6)					
7) Hakwood Full Return	19	6			1919238
8)					
9) Hakwood Full Return	156				1919237
10)					
11) Miller Lime 30ml	5				IN166873
12) Devils Peak Lager			1		11
13) 330ml					
14) 20L empty kegs	2				11
15) 30L empty kegs	26				7
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7	Brown	5		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johank</u>	DRIVER: <u>Stanger</u>
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@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2393822 2025-03-26 06:44:53**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Client Returned**

**Customer Name: THE LIQUOR BOSS**

**Brief Description of Credit:**

**Principal Customer Code: C2716**

**Doc. Date: 2025-03-20    Doc. Ref: IN166873SH    GRV: S                      Credit Type: Part Credit    Invoice Amt: R 5058.05**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/V	CS	24 x 330ML	W5	Client Returned		1
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	W2	Not Ordered / Dupl		4
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	W2	Not Ordered / Dupl		1
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		26
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates Returned		2
<b>Total Number of Items to be credited on Document Ref: IN166873SH (4 Product Type)</b>							<b>34</b>

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

[date]