



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.: IN167066
Date: 24-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C0436
Currency: ZAR
Customer VAT #: 4160176840
Source: LRFG06

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

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Dry Cider, Returnable Keg, Devil's Peak, KIX, and Miller Lime.

Driver: WILLIAM
Driver Signature: [Signature]
Truck Reg: HEK0091FS
Cust Received By: [Signature]
Cust Signature: [Signature]
DPBC Packed By:
DPBC Checked By:
Date: 26-03-25

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Total (ZAR) is 4,552.70.

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

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



Liquor Runners JHB
DEBRIEFED 2

DATE:
TIME:
Page: 1 of 1

LIQUOR RUNNERS

Johannesburg

106743

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>361699</u>	VEHICLE REG No	<u>HGK00915</u>

CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>26/3/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Miller Lime 330ml	2				IN166958
2) cross deliver -					
3) with Miller Genuine					
4) draft.					
5)					
6) S/Bow Dry Cider	3				IN167059
7) 30L kegs					
8) 30L empty kegs	32				LI
9)					
10) S/Bow Dry 30L kegs	2				IN167066
11)					
12) SHP Full Return	6				IN166960
13)					
14) Limoncello Lig. 750ml	5				1919385
15) H/B Eric with 200ml	1				LI
16) No Stock w/pt					
17)					
18) Halewood RD	26				1919556.
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

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

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2394089 2025-03-27 06:52:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SOLLY KRAMERS PARKHURST

Brief Description of Credit:

Principal Customer Code: C0436

Doc. Date: 2025-03-24 **Doc. Ref:** IN167066SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4552.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	Returnable Keg - 30L - Deposit	KEG	1 X 30L	W5	Client Returned		2
FG CD-057	Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/V	KEG	1 X 30L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN167066SH (2 Product Type) 4

Authorized by: _____

[date]