



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.: IN167233
Date: 25-Mar-2025
Due Date: 24-Apr-2025
Customer ID: C1820
Currency: ZAR
Customer VAT #: 4460178215
Source: LRFG06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for 4th Avenue Liquors 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 Cider and KIX Rosé.

Driver: Edward
Driver Signature: [Signature]

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

DPBC Packed By:

DPBC Checked By:

Truck Reg: HBC 759 FS

Date: 27/03/25

Settlement Discount: R 80.47

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 7,127.45

Tax Total: 1,069.12

Total (ZAR): 8,196.57

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

Liquor Runners JHB

DEBRIEFED 2

Returns table with columns for item type and quantity. Includes rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (17), etc.



[Signature]

TIME

# LIQUOR RUNNERS

## Johannesburg

109021

### 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>31/722</u>	VEHICLE REG No	<u>HBL 759 FS</u>

CUSTOMER	<u>Bay 13</u>	DATE RECEIVED	<u>27/3/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Corks and bottles</u>	<u>77</u>				<u>IN 167237</u>
2)					
3) <u>SHIP RD</u>	<u>30</u>				<u>IN 167221</u>
4)					
5) <u>SHIP RD</u>	<u>2</u>				<u>IN 167220</u>
6)					
7) <u>SHIP RD</u>	<u>1</u>				<u>IN 167277</u>
8)					
9) <u>ORE RD</u>	<u>7</u>				<u>RAA 1236527</u>
10)					
11) <u>Halewood RD</u>	<u>S</u>				<u>1920111</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>9</u>	<u>Brown</u>	<u>1</u>	
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>f</u>

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2394223 2025-03-28 06:47:39**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Crates Returned**

**Customer Name: LIQUOR CITY GEDULD**

**Brief Description of Credit:**

**Principal Customer Code: C1820**

**Doc. Date: 2025-03-25    Doc. Ref: IN167233SH    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		17

**Total Number of Items to be credited on Document Ref: IN167233SH (1 Product Type)                      17**

**Authorized by: \_\_\_\_\_**  
**[date]**