



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.: IN167242
Date: 25-Mar-2025
Due Date: 01-Apr-2025
Customer ID: C9132
Currency: ZAR
Customer VAT #: 4840273777
Source: LRFG06

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

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 Striped Horse Milk Stout and Strongbow Red Berries Cider.

VCC RECEIVED BY stamp with handwritten date 27/03/25, signature, and account details.

Handwritten notes: '2 c/s Damaged' with a scribble and a signature.

Driver: WILLIAM [Signature]

Truck Reg: Hgk 009 Fs

DPBC Packed By:
DPBC Checked By:
Date: 27/03/25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes a note about settlement discount and a summary of totals.

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 for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

Large red stamp: LIQUOR RUNNERS JHB DEBRIEFED 2. Includes logos for Strongbow, Devil's Peak, Miller, Kix, and Bavaria.

DATE _____
TIME _____
Page: 1 of 1

LIQUOR RUNNERS

Johannesburg

106744

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>311719</u>	VEHICLE REG No	<u>HG10009 FS</u>
CUSTOMER	<u>Buy 20</u>	DATE RECEIVED	<u>27/0/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Striped Horse</u>			<u>2</u>		<u>FN167258</u>
2) <u>Milk Stout soon</u>					
3)					
4) <u>Shp Full Return</u>	<u>6</u>				<u>FN167260</u>
5)					
6) <u>Crates and bottles</u>	<u>77</u>				<u>FN167224</u>
7)					
8) <u>30L empty kegs</u>	<u>3</u>				<u>FN167267</u>
9) <u>Crates and bottles</u>	<u>462</u>				<u>4</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>12</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:	<u>William</u>
TIME COMPLETED:		PAGE:	<u>1</u>

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 - CR2394231 2025-03-28 06:41:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR LEGENDS VCC

Brief Description of Credit:

Principal Customer Code: C9132

Doc. Date: 2025-03-25 **Doc. Ref:** IN167242SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 15865

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0%	CS	24 X 500ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN167242SH (1 Product Type) 2

Authorized by: _____
[date]