



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.: IN167271
Date: 25-Mar-2025
Due Date: 24-Apr-2025
Customer ID: C1048
Currency: ZAR
Customer VAT #: 4960230615
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Liquor City Gateway Plaza and shipping details via LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO162927, SS193522, JP.

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various beer items like Devil's Peak Hero Shrink, Miller Lime, etc.

Liquor City Gateway
Liquor City Gateway Plaza CC2006/083978/23
Shop 18 Gateway Plaza S/Centre
Cnr Sarel Baard & Old Johannesburg Rd
Extension 46 Centurion
GAUTENG
gateway@liquorcit.co.za
Vat: 4960230615

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

EFT

Continued...



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Liquor City Gateway Plaza CC2006/083978/23
Shop 18 Gateway Plaza S/Centre
Cnr Sarel Baard & Old Johannesburg Rd
Extension 46 Centurion
GAUTENG
gateway@liquorcity.co.za
Vat: 4960230615

- 1 DEVILS PEAK 5LT

Signature

Driver: Happiness

Driver Signature: [Signature]

Truck Reg: faw620FS

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

DPBC Packed By:

DPBC Checked By:

Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 286.96 and total sales of 9,588.20.

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.



DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

109170

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hitzkan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>211729</u>	VEHICLE REG No	<u>FZU620FS</u>
CUSTOMER	<u>Buy 8</u>	DATE RECEIVED	<u>27/3/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hakewood FM	29	12			192028
2) Return					
3)					
4) SHP Full Return	27				FN167252
5) Short Peak Lager SL	1				
6)					
7) Hakewood FM		2			1919872
8) Return					
9)					
10) Crabbe Ford local		1			1919970
11) SWL No Stock w/H					
12)					
13) Black Klipper		1			191997
14) Van Public Brandy No					
15) Stock w/H					
16)					
17) Peak Lager SL	1				FN16727
18) Key Short?					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		14			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Jolank</u>	DRIVER: <u>Hitzkan</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2394259 2025-03-28 06:42:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY GATEWAY

Brief Description of Credit:

Principal Customer Code: C1048

Doc. Date: 2025-03-25 **Doc. Ref:** IN167271SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 11026.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	KEG	1 X 5L	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: IN167271SH (1 Product Type) 1

Authorized by: _____
[date]