

#CN113458



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.: IN167407
Date: 26-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C0436
Currency: ZAR
Customer VAT #: 4160176840
Source: LRF06

BILL TO:		SHIP TO:	
TR Liquors (Pty) Ltd Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan 0795963481 011 780 0640		SHIP VIA: LRSAC Solly Kramers Parkhurst Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan 0217974340	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Aletta - NDD FRI	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO163148	SS193772	Aletta - NDD FRI				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	6.0000	KEG	880.0000	7.5%	396.00	4,884.00 ✓
2	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00

5 units sent back short docted

Driver: William

Driver Signature:

Truck Reg: H9K 009 FS

Cust Received By: Lura
Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 28/03/25

Settlement Discount: R 150.32

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

Sales Total: 7,284.00
Tax Total: 1,092.60
Total (ZAR): 8,376.60

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Returned DEBRIEFED 2

DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

106745

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>311780</u>	VEHICLE REG No <u>HCK 009 FS</u>

CUSTOMER <u>Bags</u>	DATE RECEIVED <u>28/07/25</u>
----------------------	-------------------------------

UPLIFT/NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Full</u>	<u>2</u>				<u>191956</u>
2) <u>Return</u>					
3)					
4) <u>Halewood Full</u>	<u>4</u>				<u>192020</u>
5) <u>Return</u>					
6)					
7) <u>Peak Lite</u>	<u>5</u>				<u>IN/67/07</u>
8) <u>JOL keg</u>					
9)					
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>Johank</u>	DRIVER: <u>William</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 - CR2394407 2025-03-31 06:52:40

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: 2025-03-26 Doc. Ref: IN167407SH GRV: S Credit Type: Part Credit Invoice Amt: R 8376.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-326	Devil's Peak LITE - 30L Keg (4% ALC/VOL)	KEG	1 x 30L	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: IN167407SH (1 Product Type)

Batch No:
F6151

Authorized by: _____
[date]