



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.: IN167576
Date: 27-Mar-2025
Due Date: 26-Apr-2025
Customer ID: C0710
Currency: ZAR
Customer VAT #: 4580257931
Source: LRF006

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

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO163204, SS193844, Kevin & Elias - NDD MON

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Devil's Peak LITE, King's Blockhouse, Fokof Lager, etc.

Handwritten note: ONLY DELIVERED 2 CASES

Driver: AMOS
Driver Signature: [Signature]
Truck Reg: H&H 988FS

Cust Received By: CHRIS
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 01-04-25

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank account details for Signal Hill Products (Pty) Ltd.

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



Handwritten stamp: Liquor Gunners JHB DEBRIEFED 2

Handwritten signature and stamp: TIME

# LIQUOR RUNNERS

## Johannesburg

108676

### GOODS RECEIVED VOUCHER

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

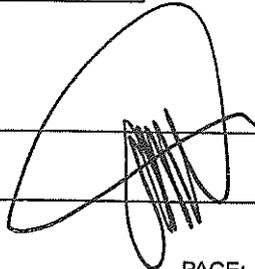
DRIVER NAME Hmos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311762</u>	VEHICLE REG No	<u>HEH 98871</u>
CUSTOMER	<u>Bay x</u>	DATE RECEIVED	<u>11/02/15</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Grey Kegs 30L</u>	<u>2</u>				<u>ZN167615.</u>
2)					
3) <u>Bonanza Pomegranate NLS</u>	<u>1</u>				<u>ZN16761454</u>
4)					
5) <u>S/Box Bon Bonzes 440ml</u>			<u>1</u>		<u>ZN16762054</u>
6) <u>(w/H Damage)</u>					
7)					
8) <u>Sandals full leather</u>	<u>7</u>				<u>IN 9440624</u>
9)					
10) <u>Red 50 750ml</u>			<u>1</u>		<u>1919259</u>
11) <u>S/Box Dry Code 500ml</u>	<u>1</u>				<u>ZN167576</u>
12) <u>Short</u>					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>14</u>	<u>Bonus</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: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR2394479 2025-04-02 07:41:05**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Crates Returned

**Customer Name:** ULTRA LIQUORS MAGALIES

**Brief Description of Credit:**

**Principal Customer Code:** C0710

**Doc. Date:** 2025-03-27    **Doc. Ref:** IN167576SH    **GRV:** S                      **Credit Type:** Part Credit    **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		17
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL	CS	24 X 500ML	W6	Short / Cross Pickin		1
<b>Total Number of Items to be credited on Decument Ref: IN167576SH (2 Product Type)</b>							<b>18</b>

**Authorized by:** \_\_\_\_\_

**[date]**