



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.: IN167620
Date: 27-Mar-2025
Due Date: 26-Apr-2025
Customer ID: C8263
Currency: ZAR
Customer VAT #: 4390286252
Source: LRF006

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

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO163315, SS193978, Joe- NDD Monday 14.14

Main item list table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider, Dry Cider, Gold Cider, Miller Genuine Draft, and Striped Horse Lager.

Handwritten note: 1X STRONGBOW RED BERRIES CIDER 24x440 DAMAGED AND RETURNED AMOS

Driver: Amos
Driver Signature: [Signature]
Truck Reg: HGH 988 FS

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

DPBC Packed By:
DPBC Checked By:
Date: 31/03/25

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Values: R 134.19, 4,483.72, 672.56, 5,156.28

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: Returns, Description. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners JHB
DEBRIEFED
DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

108676

GOODS RECEIVED VOUCHER

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

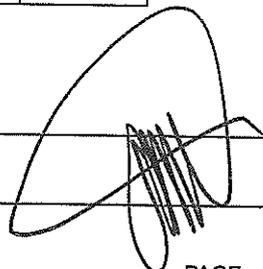
DRIVER NAME Hmos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31/762</u>	VEHICLE REG No	<u>HEH 98871</u>
CUSTOMER	<u>Bay x</u>	DATE RECEIVED	<u>1/08/20</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Emergy Kegs 30L</u>	<u>2</u>				<u>ZN167615.</u>
2)						
3)	<u>Banana Pomegranate NRB</u>	<u>1</u>				<u>ZN1676145H</u>
4)						
5)	<u>Shawson Bananas 4kg</u>			<u>1</u>		<u>ZN1676205H</u>
6)	<u>(w/H Damage)</u>					
7)						
8)	<u>Sands full liter</u>	<u>7</u>				<u>IN 90060W</u>
9)						
10)	<u>Red 50 750ml</u>			<u>1</u>		<u>1919259</u>
11)	<u>S/Bow Dry Code 500ml</u>	<u>1</u>				<u>IN 167576</u>
12)	<u>Short</u>					
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		<u>14</u>	<u>Brown</u>			
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>Johanna</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.lrso.co.za

REQUEST FOR CREDIT - CR2394510 2025-04-02 07:38:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY ONDEKKERS

Brief Description of Credit:

Principal Customer Code: C8263

Doc. Date: 2025-03-27 **Doc. Ref:** IN167620SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 5156.27

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: IN167620SH (1 Product Type)							1

(WH Damage)

Authorized by: _____

[date]