



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.: IN168029
Date: 31-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C9199
Currency: ZAR
Customer VAT #: 4620283491
Source: LRF06

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

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Dry Cider, Miller Lime, and Striped Horse Milk Stout.

Driver: William

Driver Signature: [Signature]

Truck Reg: H9100913

Cust Received By: Boipelo

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 02-04-25

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns:

Returns table with columns: Description, Quantity. Lists SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (5), etc.



LIQUOR RUNNERS

Johannesburg

106748

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>311806</u>	VEHICLE REG No	<u>H9K009 FS</u>
CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>02/04/25.</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1)					INV. No.
2) <u>Crate w/c</u>	<u>5</u>				<u>IN168029 SH</u>
3) <u>Full Invoice (N/O)</u>	<u>4</u>				<u>RZA12365321</u>
4) <u>12x NRB 330ml</u>	<u>1</u>				<u>IN168098 SH</u>
5) <u>(Driver Damage)</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>William [Signature]</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

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2394743 2025-04-03 06:23:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: LIQUOR CITY ALEX MALL

Brief Description of Credit:

Principal Customer Code: C9199

Doc. Date: 2025-03-31 Doc. Ref: IN168029SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		5

Total Number of Items to be credited on Document Ref: IN168029SH (1 Product Type) 5

Authorized by: _____

[date]