



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.: IN168037
Date: 31-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C6093
Currency: ZAR
Customer VAT #: 4530315813
Source: LRF606

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Bestnify (PTY) LTD and LRSAC details.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Values: Jack, 2.5% 30 days from invoice.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO163546, SS194338, Jack.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes items like Devil's Peak Juicy Lucy Hazy IPA and Devil's Peak Lager.

Handwritten notes: Devils Peak Lager 5L State Date Send Bank 1 case (2 bottle), CHRISTOPHER, HIX 578 FS

Driver: CHRISTOPHER, Driver Signature: [Signature], Truck Reg: HIX 578 FS, Date: 2/4/25

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Values: R 180.92, 6,045.15, 906.77, 6,951.92.

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 900895466 --- Branch code: 000205

Handwritten stamp: LINDA GUNNERS JHB DEBRIEFED 2

Returns table with columns: Returns, SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Handwritten word: TIME

LIQUOR RUNNERS

Johannesburg

109084

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>34803</u>	VEHICLE REG No <u>HMN 5785</u>

CUSTOMER <u>Bay 4</u>	DATE RECEIVED <u>2/4/25</u>
-----------------------	-----------------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) D/peak Hero Shrink 300ml			1		IN 16802
2)					
3)					
4) D/peak SL keg (1 BOX)	2				IN 16807
5)					
6)					
7) Striped Horse Lage 500ml	1				IN 16800
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2				Brown 4
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[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

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2394753 2025-04-03 06:17:52

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 LYNNWOOD GL

Brief Description of Credit:

Principal Customer Code: C6093

Doc. Date: 2025-03-31 **Doc. Ref:** IN168037SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 6951.92

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	KEG	1 X 5L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN168037SH (1 Product Type) 1

Authorized by: _____

[date]