



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.: IN168166
Date: 01-Apr-2025
Due Date: 01-May-2025
Customer ID: C8349
Currency: ZAR
Customer VAT #: 4260287026
Source: LRF006

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Retail Plus-Ultra Liquor Wholesale and shipping details to LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Miller Genuine Draft and Striped Horse Lager.

We are returning the stock due to wet boxes

Date: 03/04/2025

Driver: OSCAR

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By:

DPBC Checked By:

Truck Reg: HBB 983 FS

Cust Signature

Date:

Settlement Discount: R 76.69

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

Sales Total: 6,494.15
Tax Total: 974.12
Total (ZAR): 7,468.27

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 2 columns for return items: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.





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Currency: ZAR
Customer VAT #: 4260287026
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Relail Plus-Ultra Liquor Wholesale and Ultra Liquors Orange Farm.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists Miller Genuine Draft, Striped Horse Lager, and Striped Horse Milk Stout.

Driver: Oscar
Driver Signature: [Signature]
Truck Reg: HBB 283 FS
Cust Received By:
Cust Signature:
DPBC Packed By:
DPBC Checked By:
Date:

Summary table with Settlement Discount: R 76.69, Sales Total: 6,494.15, Tax Total: 974.12, Total (ZAR): 7,468.27. Includes bank and company registration details.

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



# LIQUOR RUNNERS

## Johannesburg

113055

### GOODS RECEIVED VOUCHER

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

DRIVER NAME OSCAR

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>311834</u>	VEHICLE REG No <u>MBB 283 FS</u>

CUSTOMER <u>Bay 14</u>	DATE RECEIVED <u>03/04/25</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Full Invoice</u>					
2) <u>Full Invoice</u>	<u>29</u>				<u>IN168166 SH</u>
3) <u>(Damaged Box)</u>					
4) <u>Full Invoice</u>					
5) <u>Full Invoice (Wholesale Adm)</u>	<u>6</u>				<u>IN168254 SH</u>
6) <u>Full Invoice (a u)</u>	<u>6</u>				<u>IN168217 SH</u>
7) <u>Full Invoice (a u)</u>	<u>5</u>				<u>IN168240 SH</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #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>[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 - CR2394941 2025-04-04 06:39:24**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Client Returned

**Customer Name:** ULTRA LIQUOR ORANGE FARM

**Brief Description of Credit:**

**Principal Customer Code:** C8349

**Doc. Date:** 2025-04-01    **Doc. Ref:** IN168166SH    **GRV:**                      **Credit Type:** Credit                      **Invoice Amt:** R 7468.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC	CS	24 x 440ML	W5	Client Returned		5
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 X 600ML	W5	Client Returned		12
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	W5	Client Returned		12
<b>Total Number of Items to be credited on Document Ref: IN168166SH (3 Product Type)</b>							<b>29</b>

**Authorized by:** \_\_\_\_\_  
**[date]**