



SIGNAL HILL PRODUCTS

06/06/21

08/13/21

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Tax Invoice

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

Reference No.: IN168262
Date: 01-Apr-2025
Due Date: 16-May-2025
Customer ID: C0742
Currency: ZAR
Customer VAT #: 4550102216
Source: LRFG06

BILL TO:		SHIP TO:		CONTACT			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	30.0000	CASE	276.0000	0%	0.00	8,280.00



Driver:

Driver Signature:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 238.05

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

Sales Total: 8,280.00
Tax Total: 1,242.00
Total (ZAR): 9,522.00

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:
SHP 20L Keg
SHP 30L Keg
Strongbow Crates and Bottles
Strongbow Crates only
Chep exchanged/swapped with LR
Chep returns for credit



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LIQUOR RUNNERS

Johannesburg

112771

GOODS RECEIVED VOUCHER

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

DRIVER NAME W. Hill

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>Spirits Stock</u>	
LOAD SHEET No:	<u>—</u>	VEHICLE REG No	<u>H/G/K 00985</u>
CUSTOMER	<u>—</u>	DATE RECEIVED	<u>10/4/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 20 C empty keg.	7				IN168071
2) 30 C empty keg	47				“
3)					
4) Black Tie (A/Merlet	1				IN916069
5)					
6) DeVille Col/ Sauv	2				IN 916116
7)					
8) Devil's Peak Lager		1			IN168262
9) 300ml					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>J. Shanks</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____
	PAGE: _____

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

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 - CR2394108 2025-04-11 06:59:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: WOOLWORTHS DC MIDRAND

Brief Description of Credit:

Principal Customer Code: C0742

Doc. Date: 2025-03-25 Doc. Ref: IN168262SH GRV: 606377794 Credit Type: Part Credit Invoice Amt: R 9522

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/V	CS	24 x 330ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN168262SH (1 Product Type)

1

Authorized by: _____
[date]

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