



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.: IN168521
Date: 03-Apr-2025
Due Date: 03-May-2025
Customer ID: C2959
Currency: ZAR
Customer VAT #: 4640265932
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Ultra Liquors Rembrandt and shipping details.

Main product table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Dry Cider and Devil's Peak Lager.

Handwritten note: sent back 1x case devils peak lite dumpies

Driver: [Signature]
Driver Signature: [Signature]
Truck Reg: HBC 752FS

Cust Received By: Joshua
Cust Signature: [Signature]

DPBC Packed By: [Signature]
DPBC Checked By:
Date: 07/04/25

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

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



LIQUOR RUNNERS

Johannesburg

108585

GOODS RECEIVED VOUCHER

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

DRIVER NAME

CHAMBERS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<i>311866</i>	VEHICLE REG No <i>HBC 752 Fc</i>

CUSTOMER	<i>Bay 4</i>	DATE RECEIVED	<i>08/04/25</i>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Full Invoice (N/O)</i>					
2) <i>Full Invoice (N/O)</i>	<i>6</i>				<i>IN914145</i>
3)					
4) <i>Black Tea CAS/SAU</i>	<i>2</i>				<i>IN914038</i>
5)					
6) <i>Full Invoice (N/O)</i>	<i>3</i>				<i>IN914133</i>
7)					
8) <i>Davis Peak L2TE 330ml</i>	<i>1</i>				<i>IN16882154</i>
9) <i>(w/m Damage)</i>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<i>BLUE #1</i>	<i>8</i>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>

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 - CR2395247 2025-04-08 08:45:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS REMBRANDT

Brief Description of Credit:

Principal Customer Code: C2959

Doc. Date: 2025-04-03 **Doc. Ref:** IN168521SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 11606.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VO	CS	24 x 330ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN168521SH (1 Product Type) 1

Authorized by: _____

[date]