



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.: IN168536
Date: 03-Apr-2025
Due Date: 17-Apr-2025
Customer ID: C16061
Currency: ZAR
Customer VAT #: 4130308598
Source: LRFG06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Liquor City 70 (Pty) Ltd and shipping details via LRSAC.

Main product table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Dry Cider, Gold Cider, and Red Berries Cider.

Driver: Oscar
Driver Signature: [Signature]

Cust Received By: Hafinas Benic
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 07/04/2025

Settlement Discount: R 180.56

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

Sales Total: 6,648.29
Tax Total: 997.24
Total (ZAR): 7,645.53

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 columns for item type and quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



LIQUOR CITY VAN DER HOFF
012 377 1014
VAT : 413030859
vanderhoff@liquorcitey.co.za
GAU101668C
CAR. VAN DER HOFF ROAD &
LUDERITZ STREET, BOOYSENS
PRETORIA WEST, 0082

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME
Page: 1 of 1

# LIQUOR RUNNERS

## Johannesburg

113057

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

Oscw

|  |                           |
|--|---------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                           |
| LOAD SHEET No: 2/18/                                   | VEHICLE REG No: HDB 282FF |

|                 |                       |
|-----------------|-----------------------|
| CUSTOMER: Bag 9 | DATE RECEIVED: 7/4/25 |
|-----------------|-----------------------|

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
|                             | Cases    | Units |                        |                        |                     |
| 1) S/Bow Dry Cider          | 2        |       |                        |                        | IN 168576           |
| 2) 500ml                    |          |       |                        |                        |                     |
| 3)                          |          |       |                        |                        |                     |
| 4)                          |          |       |                        |                        |                     |
| 5)                          |          |       |                        |                        |                     |
| 6)                          |          |       |                        |                        |                     |
| 7)                          |          |       |                        |                        |                     |
| 8)                          |          |       |                        |                        |                     |
| 9)                          |          |       |                        |                        |                     |
| 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: [Signature] | DRIVER: [Signature] |
| TIME COMPLETED: _____              | PAGE: 1 / PAGE: 1   |

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 - CR2395257 2025-04-08 06:35:39**

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 VAN DER HOFF

**Brief Description of Credit:**

**Principal Customer Code:** C16061

**Doc. Date:** 2025-04-03    **Doc. Ref:** IN168536SH    **GRV:** S                      **Credit Type:** Part Credit    **Invoice Amt:** R 7645.53

| Stock Code | Stock Description                             | Unit | Packsize   | Reason Code | Reason          | Batch | QTY |
|------------|---|------|------------|-------------|-----------------|-------|-----|
| FG CD-055  | Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL | CS   | 24 X 500ML | W5          | Client Returned |       | 2   |

**Total Number of Items to be credited on Document Ref:** IN168536SH (1 Product Type)                      2

**Authorized by:** \_\_\_\_\_

**[date]**