



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.: IN168571
Date: 03-Apr-2025
Due Date: 03-May-2025
Customer ID: C19010
Currency: ZAR
Customer VAT #: 4010305714
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Letuka Holdings CC and shipping details for LRSAC.

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various Strongbow and RT PA ciders.

Driver: Edward

Driver Signature: [Signature]

Truck Reg: HBC 759 FS

Handwritten note: 2P Send back MOE Corderd

Cust Received By: Amelia

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 07/04/25

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank and company details.

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



TIME stamp

# LIQUOR RUNNERS

## Johannesburg

109028

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>21872</u>	VEHICLE REG No	<u>HBC 768P</u>

CUSTOMER	<u>Ray 10</u>	DATE RECEIVED	<u>7/8/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>St/P Full Return</u>	<u>7</u>				<u>IN 168529</u>
2)					
3) <u>S/Bow Red Berry 30ml</u>	<u>84</u>				<u>IN 168521</u>
4)					
5) <u>S/Bow Gold 30ml</u>	<u>84</u>				<u>IN 168527</u>
6)					
7) <u>Crates and</u>	<u>32</u>				<u>IN 168526</u>
8) <u>bottles</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>14</u>	<u>827</u>		<u>1</u>	
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Schank</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

Hein@Irsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.Irsa.co.za

**REQUEST FOR CREDIT - CR2395280 2025-04-08 06:34:18**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Not Ordered / Duplicated**

**Customer Name: ORLANDO EAST BOTTLE STO**

**Brief Description of Credit:**

**Principal Customer Code: C19010**

**Doc. Date: 2025-04-03    Doc. Ref: IN168571SH    GRV: S                      Credit Type: Part Credit    Invoice Amt: R 120786**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	W2	Not Ordered / Dupl		84
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	W2	Not Ordered / Dupl		84

**Total Number of Items to be credited on Document Ref: IN168571SH (2 Product Type)                      168**

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

[date]