



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.: IN168580
Date: 03-Apr-2025
Due Date: 10-Apr-2025
Customer ID: C12722
Currency: ZAR
Customer VAT #: 4050166620
Source: LRF606

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for J&F Liquor Market CC and shipping details for 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 Miller Lime.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Table with settlement details: Settlement Discount: R 2,137.11, Note: Please note settlement discount doesn't include returnable items. Sales Total: 58,414.12, Tax Total: 8,762.12, Total (ZAR): 67,176.24.

Returns table with columns for item type and quantity. Items include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Running Job DEBRIEFED 2
DATE
TIME



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 Customer ID: C12722
 Currency: ZAR
 Customer VAT #: 4050166620
 Source: LRFG06

BILL TO:	SHIP TO:	
J&F Liquor Market CC 82 Fedler Street Aureus Randfontein GP 1759 SOUTH AFRICA 0768108459	SHIP VIA: LRSAC Captain Liquor Blue Bottle 82 Fedler Street Aureus Randfontein GP 1759 SOUTH AFRICA 0768108459	
CUSTOMER REF. NUMBER	TERMS	CONTACT
Fernando - NDD Monday	3% 48 hours from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO163942	SS195003	Fernando - NDD Monday				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	90.0000	CASE	355.0000	6.5%	2,076.75	29,873.25
2	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	15.0000	CASE	355.0000	6.5%	346.13	4,978.87
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	84.0000	CASE	300.0000	6.5%	1,638.00	23,562.00

Driver: _____ DPBC Packed By: _____
 Driver Signature: _____ Cust Received By: _____ DPBC Checked By: _____
 Truck Reg: _____ Cust Signature: _____ Date: _____

Settlement Discount: R 2,137.11	Sales Total: 58,414.12
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 8,762.12
	Total (ZAR): 67,176.24
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/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

108680

GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311865</u>	VEHICLE REG No	<u>HGH 988 F1</u>

CUSTOMER	<u>Bany J</u>	DATE RECEIVED	<u>7/4/2020</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Budget</u>		<u>3</u>			<u>192226</u>
2) <u>Orange - NA</u>					
3) <u>Stock w/c</u>					
4)					
5) <u>SPA Return</u>	<u>105</u>				<u>IN 168580</u>
6) <u>Short - Miller</u>					
7) <u>Crown Draft</u>	<u>84</u>				<u>IN 168580</u>
8) <u>330ml</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>USA 10 Brown</u>					
ORDER					
TOTAL					

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

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

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

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Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2395284 2025-04-08 06:36:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: CAPTAINS LIQUORS

Brief Description of Credit:

Principal Customer Code: C12722

Doc. Date: 2025-04-03 Doc. Ref: IN168580SH GRV: Credit Type: Credit Invoice Amt: R 67176.2

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		87
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC	CS	24 x 440ML	W5	Client Returned		1
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC	CS	24 x 440ML	W5	Client Returned		2
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	CS	24 x 440ML	W5	Client Returned		15

Total Number of Items to be credited on Document Ref: IN168580SH (2 Product Type) 105

Authorized by: _____

[date]