



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.: IN168627
Date: 04-Apr-2025
Due Date: 11-Apr-2025
Customer ID: C8354
Currency: ZAR
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Robinson Liquors (Pty) Ltd and shipping details via 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 Striped Horse Lager and Strongbow Red Berries Cider.

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

Table with settlement details: Settlement Discount: R 183.36, Note: Please note settlement discount doesn't include returnable items. Summary: Sales Total: 5,147.76, Tax Total: 772.16, Total (ZAR): 5,919.92.

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



Liquor Runners JHB
DEBRIEFED 2
DATE



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 Date: 04-Apr-2025  
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 Customer ID: C8354  
 Currency: ZAR  
 Source: LRF06

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 135 Pienaar Drive Meyerspark Pretoria GP 0184 SOUTH AFRICA 0128034292 0823515353		SHIP VIA: LRSAC Ultra Liquors Meyerspark 135 Pienaar Drive Meyerspark Pretoria GP 0184 SOUTH AFRICA 0128034292 0823515353	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Given - NDD Tuesday	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO164042	SS195027		Given - NDD Tuesday			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	195.0000	3.6%	14.04	375.96
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	3.6%	178.20	4,771.80

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 183.36

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

Sales Total: 5,147.76  
 Tax Total: 772.16  
 Total (ZAR): 5,919.92

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

108991

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>311892</u>	VEHICLE REG No <u>HT 460 JS</u>
CUSTOMER	<u>Bay 15</u>	DATE RECEIVED

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1) <u>Halewood full</u>	<u>8</u>				<u>1921504</u>
2) <u>Return</u>					
3)					
4) <u>5 HP Full Return</u>					<u>IN 16827</u>
5)					
6) <u>5 HP UPTA</u>	<u>90</u>				<u>673/020425</u>
7) <u>KIX Rose</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>5</u>	<u>Return</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</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

012 001 7105

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2395381 2025-04-09 07:57:33**

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 MEYERSPARK

**Brief Description of Credit:**

**Principal Customer Code:** C8354

**Doc. Date:** 2025-04-04    **Doc. Ref:** IN168627SH    **GRV:**                      **Credit Type:** Credit                      **Invoice Amt:** R 5919.92

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 X 600ML	W5	Client Returned		2
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		15
<b>Total Number of Items to be credited on Document Ref: IN168627SH (2 Product Type)</b>							<b>17</b>

**Authorized by:** \_\_\_\_\_  
**[date]**