



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.: IN168825
Date: 07-Apr-2025
Due Date: 31-May-2025
Customer ID: C0436
Currency: ZAR
Customer VAT #: 4160176840
Source: LRF606

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for TR Liquors (Pty) Ltd and shipping details to 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 Strongbow Dry Cider and Returnable Keg.

Driver: Justice

Driver Signature: [Signature]

Truck Reg: HBC 752 FS

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By: [Signature]

DPBC Checked By:

Date: 09-04-2025

Settlement Discount: R 206.97

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

Sales Total: 9,124.75
Tax Total: 1,368.71
Total (ZAR): 10,493.46

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 2 columns for return types: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Returns JHB
DEBRIEFED 2
DATE
TIME

# LIQUOR RUNNERS

## Johannesburg

108587

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Daneel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311904</u>	VEHICLE REG No	<u>LPC 752 FS</u>
CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>01/07/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Hollywood Hill</u>	<u>3</u>	<u>6</u>			<u>1972086</u>
2) <u>Return</u>					
3)					
4) <u>Black Tie Cab/Quo</u>	<u>1</u>				<u>IN 91927</u>
5) <u>No Stock left</u>					
6)					
7) <u>Spaw Dry Cab</u>	<u>6</u>				<u>IN 168825</u>
8) <u>kegs</u>					
9)					
10) <u>Caral Reef P. not reg</u>	<u>1</u>				<u>IN 914066</u>
11) <u>750m</u>					
12)					
13) <u>D/Peak Jucy keg</u>	<u>1</u>				
14) <u>20c keg</u>					<u>IN 168785</u>
15) <u>30c Empty kegs</u>	<u>96</u>				
16)					
17) <u>D/Peak Jucy keg</u>	<u>1</u>				<u>IN 168860</u>
18) <u>20c kegs / short</u>					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>9</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John L</u>	DRIVER: <u>Daneel</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

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 - CR2395547 2025-04-10 06:48:58**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Client Returned

**Customer Name:** SOLLY KRAMERS PARKHURST

**Brief Description of Credit:**

**Principal Customer Code:** C0436

**Doc. Date:** 2025-04-07    **Doc. Ref:** IN1688255H    **GRV:** S                      **Credit Type:** Part Credit    **Invoice Amt:** R 10493.5

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT KE-002	Returnable Keg - 30L - Deposit	KEG	1 X 30L	W5	Client Returned		6
FG CD-057	Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/V	KEG	1 X 30L	W5	Client Returned		6

**Total Number of Items to be credited on Document Ref: IN1688255H (2 Product Type)                      12**

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