



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.: **IN168860**  
 Date: 07-Apr-2025  
 Due Date: 07-May-2025  
 Customer ID: C0943  
 Currency: ZAR  
 Customer VAT #: 4490103514  
 Source: LRF606

BILL TO:		SHIP TO:	
PMF Jardim 140 11th Street Parkmore, Sandton Johannesburg GP 2196 SOUTH AFRICA Attn: Nelio 0118832350 0722039728		SHIP VIA: LRSAC Liquor Express Parkmore 140 11th Street Parkmore, Sandton Johannesburg GP 2196 SOUTH AFRICA Attn: Nelio 0118832350 0722039728	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Paul NDD wed	30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO164708	SS195435	Paul NDD wed

  

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	3.0000	CASE	260.0000	5.5%	42.90	737.10
2	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	5.0000	CASE	390.0000	5.5%	107.25	1,842.75

19s SHORT.

Driver: *Justice*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *HTB 752 Rg*

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: **2,579.85**  
 Tax Total: **386.98**  
 Total (ZAR): **2,966.83**

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	



[Signature] 9/4/2025

# LIQUOR RUNNERS

## Johannesburg

108587

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31904</u>	VEHICLE REG No	<u>LRC 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) Hollywood Hill	2	6			1972086
2) Return					
3)					
4) Black Tea Cab/Squ	1				IN 91927
5) No Stock left					
6)					
7) Snow Dry Cask	6				IN 168825
8) Keys					
9)					
10) Coral Reef P. notags	1				IN 914066
11) 750m					
12)					
13) D/Peak Jucy key	1				
14) 2nd key					IN 168785
15) 30L empty kegs	96				
16)					
17) D/Peak Jucy key	1				IN 168860
18) 20L kegs / short					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		07			
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>Daniel</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2395659 2025-04-10 06:50:12**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Short / Cross Picking

**Customer Name:** LIQUOR EXPRESS PARKMORE

**Brief Description of Credit:**

**Principal Customer Code:** C0943

**Doc. Date:** 2025-04-07    **Doc. Ref:** IN168860SH    **GRV:** S

**Credit Type:** Part Credit    **Invoice Amt:** R 2966.83

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG BR-099	Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Ca	CS	24 x 330ML	W6	Short / Cross Pickin		1

**Total Number of Items to be credited on Document Ref: IN168860SH (1 Product Type)**                      1

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