



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.: IN169000
Date: 08-Apr-2025
Due Date: 15-Apr-2025
Customer ID: C0667
Currency: ZAR
Customer VAT #: 4390219295
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Model Liquor Distributors (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. Row 1: FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)

Driver: France
Driver Signature: [Signature]
Truck Reg: Hm 560 fs

Cust Received By: [Signature]
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 10/04/25

Table with columns: Settlement/Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

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



Liquor Runners JHB
DATE \_\_\_\_\_
TIME \_\_\_\_\_

# LIQUOR RUNNERS

## Johannesburg

109133

### GOODS RECEIVED VOUCHER

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

DRIVER NAME France

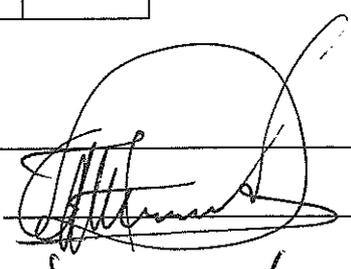
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31/025</u>	VEHICLE REG No	<u>HANN560F1</u>

CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>10/4/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 30L empty kegs	55				IN169000
2)					
3) Choppalder	<del>28</del>				of
4)					
5) Crabble yardhead					1922982
6) Scotch Whiskey					
7) 20ml No. 1000					
8) WFA					
9)					
10) Original Top Shurwin	1				1922982
11) 20ml short					
12)					
13) Empty Crates only	77				IN169005
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6	Brown 1			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johanna</u>	DRIVER: 
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@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

**REQUEST FOR CREDIT - CR2395836 2025-04-11 07:34:25**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Crates Returned**

**Customer Name: MODEL LIQUOR DISTRIBUTOR**

**Brief Description of Credit:**

**Principal Customer Code: C0667**

**Doc. Date: 2025-04-08    Doc. Ref: IN169000SH    GRV: S                      Credit Type: Clean - Cra    Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		55

**Total Number of Items to be credited on Document Ref: IN169000SH (1 Product Type)                      55**

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