



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.: IN169013
Date: 08-Apr-2025
Due Date: 08-May-2025
Customer ID: C8341
Currency: ZAR
Customer VAT #: 4250252154
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes addresses for Joric Liquors CC and Ultra Liquors Sherwood (Brakpan).

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Devil's Peak Lager, Returnable Keg, KIX Rosé, Miller Lime, and Miller Genuine Draft.

Handwritten note: Sent back 6 x 30L keg

Driver: William

Driver Signature

Truck Reg: HG600915

Cust Received By: Raela

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 11-04-25

Summary table with columns: Settlement Discount (R 130.64), Note, Sales Total (13,090.20), Tax Total (1,963.53), Total (ZAR) (15,053.73). Includes bank account details for Signal Hill Products.

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



Liquor Runners JHB

DETERMINED 2

DATE

TIME

LIQUOR RUNNERS

Johannesburg

113105

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311 966</u>	VEHICLE REG No	<u>HAK009FS</u>

CUSTOMER	<u>Bay 200</u>	DATE RECEIVED	<u>11/4/25</u>
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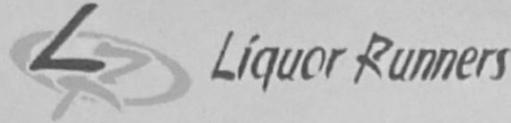
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>30x empty kegs</u>	<u>6</u>				<u>IN 169013</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>13</u>	<u>Brown 1</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>William</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

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2395843 2025-04-14 06:32:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS SHERWOOD

Brief Description of Credit:

Principal Customer Code: C8341

Doc. Date: 2025-04-08 Doc. Ref: IN169013SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		6

Total Number of Items to be credited on Document Ref: IN169013SH (1 Product Type) 6

Authorized by: _____

[date]