



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.: IN169047
Date: 08-Apr-2025
Due Date: 08-May-2025
Customer ID: C9149
Currency: ZAR
Customer VAT #: 4660253586
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Morning Dew Trading 65 CC 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 KIX Rosé and Miller Genuine Draft.

sent back 90 KIX

(29376 - a)

16992 - Co

VAT: 2548 - 80

R 19540 - 80

Driver: William
Driver Signature: [Signature]

Cust Received By: Marinela
Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Truck Reg: H91C00913

Date: 10-04-25

Settlement Discount: R 552.55
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 46388.00
Tax Total: 6955.20
Total (ZAR): 53323.20

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 columns for item types like SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Bavaria MALT

Handwritten text: DATE, TIME, Liqueur Runner, IHB, DEBRIEFED 2

LIQUOR RUNNERS

Johannesburg

113104

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>311915</u>	VEHICLE REG No	<u>HAK00025</u>
CUSTOMER	<u>Bagio</u>	DATE RECEIVED	<u>10/6/25</u>
UPLIFT NOTE			

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
<u>SHP RD</u>	<u>2</u>				<u>IN169016</u>
3) <u>1 Lit Rose</u>	<u>90</u>				<u>IN169017</u>
4) <u>Urom can</u>					
5)					
6) <u>S/Bow Red</u>	<u>140</u>				<u>IN169028</u>
7) <u>berries urom</u>					
8)					
9) <u>Crates with bottles</u>	<u>231</u>				<u>IN169029</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>13</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Tisha K</u>	DRIVER: <u>William</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

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2395891 2025-04-11 06:57:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR LEGENDS HEIDELBUR

Brief Description of Credit:

Principal Customer Code: C9149

Doc. Date: 2025-04-08 **Doc. Ref:** IN169047SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 53323.2

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 X 440ML	W2	Not Ordered / Dupl		90

Total Number of Items to be credited on Document Ref: IN169047SH (1 Product Type)

90

Authorized by: _____

[date]