



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.: IN169861
Date: 14-Apr-2025
Due Date: 14-May-2025
Customer ID: C6093
Currency: ZAR
Customer VAT #: 4530315813
Source: LRF06

Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes addresses for Bestnify (PTY) LTD and Liquor City Glen Gables.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes 'Jack' and '2.5% 30 days from invoice'.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Includes 'SO165496' and 'SS196580'.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various beer items like KIX Rosé and Devil's Peak.

Handwritten note: Sent Back 2 case HMM 578 JS

Driver: CHRISTOPHER
Driver Signature: [Signature]
Truck Reg: HMM 578 JS
Cust Received By: Lm
Cust Signature: H
Date: 16.04.2025
DPBC Packed By:
DPBC Checked By:

Settlement Discount: R 139.83
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 4,654.32
Tax Total: 698.15
Total (ZAR): 5,352.47
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: Returns, Description. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



LIQUOR RUNNERS

Johannesburg

109095

GOODS RECEIVED VOUCHER

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

DRIVER NAME C. MILES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3/2020</u>	VEHICLE REG No	<u>HNN578 FS</u>

CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>16/04/25</u>
----------	--------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>XOTZC COMETS GRAPE</u>	<u>1</u>				<u>ZN1911377 WW</u>
3) " " <u>APPLE</u>	<u>1</u>				" "
4) " " <u>STRAWBERRY</u>	<u>1</u>				" "
5) <u>N/S/W/H</u>					
6)					
7)					
8)					
9) <u>Daisy Pool Can 330ml</u>	<u>2</u>				<u>ZN16986 (SH)</u>
10) <u>(w/o)</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>4</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</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 - CR2396607 2025-04-17 06:40:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY LYNNWOOD GL

Brief Description of Credit:

Principal Customer Code: C6093

Doc. Date: 2025-04-14 **Doc. Ref:** IN169861SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 5352.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-477	Devils Peak Lager - 24 x 330ml Cans 4 ALC/VOL	CS	24 x 330ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: IN169861SH (1 Product Type)

2
2

Authorized by: _____

[date]