



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.: IN169912
Date: 14-Apr-2025
Due Date: 14-May-2025
Customer ID: C53146
Currency: ZAR
Source: LRF006

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Liquor City Grayston and shipping details via LRSAC.

Main items table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 7 items including KIX Rosé, Strongbow Cider, and Devil's Peak IPAs.

Driver: Justice
Driver Signature: [Signature]
Truck Reg: ABC 752 RS
Cust Received By: N. SATGM.
Cust Signature: [Signature]
DPBC Packed By:
DPBC Checked By:
Date: 16/04/2025

Summary table with rows: Settlement Discount: R 41.77, Note: Please note settlement discount doesn't include returnable items., Sales Total: 3,502.24, Tax Total: 525.34, Total (ZAR): 4,027.58.

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 SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.



LIQUOR RUNNERS

Johannesburg

108594

GOODS RECEIVED VOUCHER

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

DRIVER NAME

UMAICE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312014</u>	VEHICLE REG No	<u>HBC 752 FS</u>

CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	<u>16/04/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Shiny Red Bottles RB</u>			<u>1</u>		<u>ZN1699295H</u>
2) <u>(with Damage)</u>					
3)					
4) <u>Low Cup Smooth Red</u>	<u>1</u>				<u>ZN914330 WW</u>
5) <u>(short on truck)</u>					
6)					
7) <u>Dark Red Case 330ml</u>	<u>1</u>				<u>ZN1698625H</u>
8) <u>(short on truck)</u>					
9)					
10) <u>Low Cup Smooth Red</u>	<u>2</u>				<u>1924662</u>
11) <u>(N/S/W/H)</u>					
12)					
13) <u>Dark Red Beer House 330ml</u>	<u>1</u>				<u>ZN1699125H</u>
14) <u>(Short Damaged)</u>					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE #1</u>	<u>9</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</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
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Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2396612 2025-04-17 06:46:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: LIQUOR CITY GRAYSTON

Principal Customer Code: C53146

Doc. Date: 2025-04-14 **Doc. Ref:** IN169912SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4027.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-239	Devils Peak Kings Blockhouse IPA - 24 x 330ml NR	C5	24 x 330ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN169912SH (1 Product Type) 1

Authorized by: _____

[date]