



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.: IN169945
Date: 14-Apr-2025
Due Date: 14-May-2025
Customer ID: C9199
Currency: ZAR
Customer VAT #: 4620283491
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Liquor Store November (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. Lists 4 items including Striped Horse Lager and Strongbow Gold Cider.

Driver: France
Driver Signature: [Signature]
Truck Reg: HNN560B

Cust Received By: Peter
Cust Signature: P. Motobe

DPBC Packed By:
DPBC Checked By:
Date: 16/04/25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 145.51 and total sales of 5,175.10.

Returns table with columns: Item, Quantity. Lists SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (6), Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.



LIQUOR RUNNERS

Johannesburg

109137

GOODS RECEIVED VOUCHER

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

DRIVER NAME 9
FRANCE.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312016</u>	VEHICLE REG No	<u>HNNS60FS</u>
CUSTOMER	<u>BAY 2</u>	DATE RECEIVED	<u>16/04/25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Full Trusses (Mk 100 P.O)</u>	<u>6</u>				<u>ZN169835 SH.</u>
2)						
3)	<u>Full Trusses (Mk 100 P.O)</u>	<u>6</u>				<u>ZN169842 SH</u>
4)						
5)	<u>Empty Kegs 30L</u>	<u>67</u>				<u>ZN169941 SH</u>
6)						
7)	<u>Empty Crates w/g</u>	<u>6</u>				<u>ZN169945 SH.</u>
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN <u>BLUE #1</u>		<u>11</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



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 - CR2396664 2025-04-17 06:43:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: LIQUOR CITY ALEX MALL

Brief Description of Credit:

Principal Customer Code: C9199

Doc. Date: 2025-04-14 Doc. Ref: IN169945SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		6

Total Number of Items to be credited on Document Ref: IN169945SH (1 Product Type)

6

6

Authorized by: _____

[date]