



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.: IN170215
Date: 15-Apr-2025
Due Date: 22-Apr-2025
Customer ID: C0667
Currency: ZAR
Customer VAT #: 4390219295
Source: LRF006

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Model Liquor Distributors (Pty) Ltd and shipping via LRSAC.

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 12 items including various beer and cider products.

Handwritten note: RETURNED 06 x HOUSE LAGER 30L NOT COVERED SHOULD BE STRIPED HORSE 30L



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Driver: m. Ngejane

Driver Signature: m. Ngejane

Truck Reg: HBC 744 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 16/04/25

Settlement Discount: R 6,238.94

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 172,764.65
Tax Total: 25,914.70
Total (ZAR): 198,679.35

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 2 columns: Description, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



LIQUOR RUNNERS

Johannesburg

113207

GOODS RECEIVED VOUCHER

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

DRIVER NAME M. YOLZST

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312007</u>	VEHICLE REG No	<u>HBC 744FS</u>

CUSTOMER	<u>Bm 70</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)					
2) <u>BEERAZA Dry (w/ NRB)</u>			<u>1</u>		<u>1926658</u>
3) <u>(w/4 Damage)</u>					
4)					
5) <u>EMPTY CRATE w/g</u>	<u>60</u>				<u>ZN17021854</u>
6)					
7) <u>S/MORSE Lager 20L / Keg</u>	<u>6</u>				<u>ZN17021554</u>
8) <u>(N/O)</u>					
9)					
10) <u>BLACK TEE CRAB SAU</u>	<u>1</u>				<u>ZN914366</u>
11) <u>(N/S/W/H)</u>					
12)					
13) <u>CRABS w/g</u>	<u>99</u>				<u>ZN17021654</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	#1	<u>14</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 - CR2396725 2025-04-17 06:48:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: MODEL LIQUOR DISTRIBUTOR

Principal Customer Code: C0667

Doc. Date: 2025-04-15 Doc. Ref: IN1702155H

GRV: S

Credit Type: Part Credit Invoice Amt: R 198679

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	Returnable Keg - 30L - Deposit	KEG	1 X 30L	W2	Not Ordered / Dupl		6
FG BR-113	Striped Horse Lager - 30L Keg 5 ALC/VOL	KEG	1 x 30L	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: IN1702155H (2 Product Type)

12

Authorized by: _____
[date]