



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN170235
Date: 15-Apr-2025
Due Date: 15-May-2025
Customer ID: C2101
Currency: ZAR
Customer VAT #: 4310263399
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Olivenhoutbosch Liquor CC and shipping 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 Strongbow Red Berries Cider and Returnable Crates.

Returned: Strongbow Red Berries 12x660ml - 5 cases

Driver: France, Driver Signature, Truck Reg: HRE607S, Settlement Discount: R/ 29.17, Note: Please note settlement discount doesn't include returnable items. Includes a summary table with Sales Total: 2,604.60, Tax Total: 390.69, Total (ZAR): 2,995.29.

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



# LIQUOR RUNNERS

## Johannesburg

109138

### GOODS RECEIVED VOUCHER

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

DRIVER NAME D. France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>32037</u>	VEHICLE REG No	<u>LNWS60FS</u>

CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	<u>17/04/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Cong. Reg. Snow/Bone</u>	<u>4</u>				<u>ZN914626</u>
3) <u>(N/O)</u>					
4)					
5) <u>Bone Box M...</u>	<u>5</u>				
6) " " <u>Per...</u>	<u>1</u>				<u>LC...</u>
7)					
8) <u>S/Bon Red Bones RB</u>	<u>5</u>				<u>ZN170235 SK</u>
9) <u>(N/O)</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	#1			
ORDER			<u>10</u>		
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: _____ PAGE: <u>1</u>

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2396712 2025-04-21 08:34:13**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Not Ordered / Duplicated**

**Customer Name: OLIVENHOUTBOSCH BLUE BO**

**Brief Description of Credit:**

**Principal Customer Code: C2101**

**Doc. Date: 2025-04-15    Doc. Ref: IN170235SH    GRV: S                      Credit Type: Part Credit    Invoice Amt: R 2995.29**

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W2	Not Ordered / Dupl		5
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB 4.5	CS	12 x 660ML	W2	Not Ordered / Dupl		5
<b>Total Number of Items to be credited on Document Ref: IN170235SH (2 Product Type)</b>							<b>10</b>

Authorized by: \_\_\_\_\_

[date]