



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.: IN170238
Date: 15-Apr-2025
Due Date: 15-May-2025
Customer ID: C16493
Currency: ZAR
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Sthenjwas Tavern and shipping details.

Main items table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 6 items including KIX Rosé, Strongbow Cider, and Returnable Crates.

Driver: [Signature] DPBC Packed By:
Driver Signature: [Signature] Cust Received By: T.S. New DPBC Checked By:
Truck Reg: HBC 748 FS Cust Signature: [Signature] Date: 16/04/25

Settlement Discount: R 202.66
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 18,729.00
Tax Total: 2,809.35
Total (ZAR): 21,538.35
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 columns for item type and quantity. Includes rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (55), Strongbow Crates only, and Chep returns for credit.



LIQUOR RUNNERS

Johannesburg

108869

GOODS RECEIVED VOUCHER

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

DRIVER NAME

J. SMITH

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	312008	VEHICLE REG No	MBX 748 FS

CUSTOMER	Bay 90	DATE RECEIVED	16/04/25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Full Trays (P/S/W/H)	1				1924296
2)					
3) Cases w/c	55				ZN170238 SH
4)					
5) Full Trays (N/O)	2				ZN170244 SH
6)					
7) Cases w/c	10				ZN170245 SH
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE #1	8			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<i>[Signature]</i>	DRIVER:	<i>[Signature]</i>
TIME COMPLETED:		PAGE:	1
		PAGE:	1

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 - CR2396719 2025-04-17 06:42:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: STHENJWAS TAVERN

Brief Description of Credit:

Principal Customer Code: C16493

Doc. Date: 2025-04-15 Doc. Ref: IN170238SH 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		55

Total Number of Items to be credited on Document Ref: IN170238SH (1 Product Type)

55

Authorized by: _____

[date]