



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.: IN170281
Date: 15-Apr-2025
Due Date: 31-May-2025
Customer ID: C16143
Currency: ZAR
Customer VAT #: 4350304558
Source: LRF06

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

Main product table with columns: SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider, Gold Cider, Devil's Peak Hero Shrink, Fokof Lager, and Strongbow Dry Cider.

Driver: AMOS
Driver Signature: [Signature]

Cust Received By: Magda
Cust Signature: [Signature]
Date: 19/04/2025

DPBC Packed By:
DPBC Checked By:
Date: 17/04/25

Settlement Discount: R 553.87

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

Sales Total: 19,265.00
Tax Total: 2,889.75
Total (ZAR): 22,154.75

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, Strongbow Crates and Bottles, and Chep returns for credit.



# LIQUOR RUNNERS

## Johannesburg

108689

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312006</u>	VEHICLE REG No	<u>HGH988FS</u>

CUSTOMER	<u>Boy S</u>	DATE RECEIVED	<u>21/04/28</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Cases w/s</u>	<u>770</u>				<u>ZN170281 SM</u>
3)					
4) <u>S/Case Mack Stout 600ml</u>			<u>1</u>		<u>ZN170255 SM</u>
5) <u>(Drum Damage)</u>					
6)					
7) <u>Pina Colada 600ml</u>	<u>2</u>				<u>1924466</u>
8) <u>(N/S/W/H)</u>					
9)					
10) <u>Empty Cases</u>	<u>10</u>				<u>ZN170207 SM</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE #1</u>	<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: _____ 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 - CR2396992 2025-04-22 08:13:21**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Crates Returned**

**Customer Name: ULTRA LIQUOR DISTRIBUTION**

**Brief Description of Credit:**

**Principal Customer Code: C16143**

**Doc. Date: 2025-04-15    Doc. Ref: IN170281SH    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		770

**Total Number of Items to be credited on Document Ref: IN170281SH (1 Product Type)                      770**

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

**[date]**