



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.: IN170445
Date: 17-Apr-2025
Due Date: 24-Apr-2025
Customer ID: C12722
Currency: ZAR
Customer VAT #: 4050166620
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for J&F Liquor Market CC and shipping details via LRSAC.

Main product table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like FG SZ-013: KIX Rosé and FG BR-375: Striped Horse Lager.

Driver: FANYAME
Driver Signature: [Signature]

Cust Received By: STUART DE LANGE
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:

Replaced SCLW

Truck Reg: HS 21367S

Date: 21/4/25

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes a note about settlement discount and a red stamp 'Liquor Runners JHB DEBITED 2'.

Returns:

Returns table with columns: Item, Quantity. Lists SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



LATE TIME

KIX CANS 720 CASES NOT ON TRUCK.

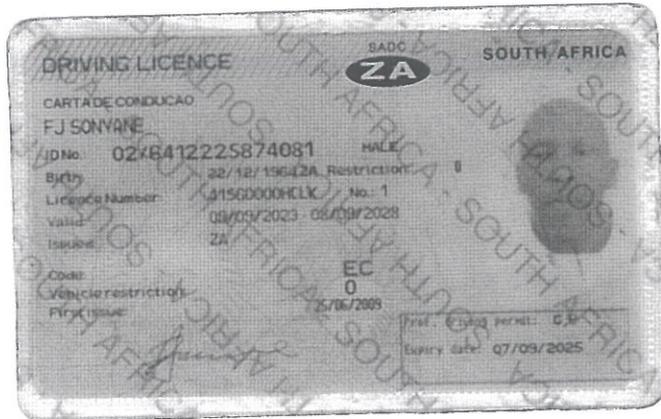
[Signature]

21/4/25
9:30 AM

Driver : FJ SONYANE

ID : 64 12 22 5874 081

Truck : HSZ 136 FS *Sample*



# LIQUOR RUNNERS

## Johannesburg

112960

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Fanyau

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312067</u>	VEHICLE REG No	<u>H52106FJ</u>

CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>21/4/25</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and Softs</u>	<u>8</u>				<u>IN 170332</u>
2)					
3) <u>Scraps Return</u>	<u>1</u>				<u>IN 914443</u>
4)					
5) <u>Kix Base keel</u>	<u>720</u>				<u>IN 170445</u>
6) <u>can</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>6</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John</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 - CR2397146 2025-04-22 08:16:33**

LOAD SHEET Reference - LSID 312063, DATE Delivered - 2025-04-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ136FS	FUSO FJ26-280C CKD 16		F.J. SONYANE		

**Reason for Credit:** Cancelled by Principal

**Customer Name:** CAPTAINS LIQUORS

**Brief Description of Credit:**

**Principal Customer Code:** C12722

**Doc. Date:** 2025-04-17 **Doc. Ref:** IN1704455H **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 338433

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can 5.0 ALC/VOL	CS	24 X 440ML	P1	Cancelled by Princip	10BF40	720

Total Number of Items to be credited on Document Ref: IN1704455H (1 Product Type)

720

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

[date]