



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.: IN170705
Date: 22-Apr-2025
Due Date: 22-May-2025
Customer ID: C6349
Currency: ZAR
Customer VAT #: 4940169974
Source: LRF06

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

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various Strongbow and RT PA-035 items.

Driver: M No 115W
Driver Signature: [Signature]
Truck Reg: HBC 744 D
Cust Received By: [Signature]
Cust Signature: [Signature]
DPBC Packed By:
DPBC Checked By:
Date: 24/4/25

Settlement Discount: R 331.41
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 31,858.29
Tax Total: 4,778.74
Total (ZAR): 36,637.03
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 SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners JHB

DECEASED

DATE: [Signature]
TIME: [Signature]

# LIQUOR RUNNERS

## Johannesburg

113209

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312 108</u>	VEHICLE REG No	<u>ABC 766 FS</u>

CUSTOMER	<u>Bay 21</u>	DATE RECEIVED	<u>24/8/20</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 30c empty kegs	3				IN170709
2)					
3) Crates and bottles	6				IN170710
4)					
5) Crates and bottles	77				IN170705
6)					
7) Crates and bottles	70				IN170664
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7	7			Done 1
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Johan K</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@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2397493 2025-04-25 06:48:04**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Crates Returned**

**Customer Name: KATLEGO LIQUOR STORE**

**Brief Description of Credit:**

**Principal Customer Code: C6349**

**Doc. Date: 2025-04-22    Doc. Ref: IN170705SH    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		77

**Total Number of Items to be credited on Document Ref: IN170705SH (1 Product Type)                      77**

**Authorized by:** \_\_\_\_\_  
**[date]**