



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.: IN170709
Date: 22-Apr-2025
Due Date: 22-May-2025
Customer ID: C0640
Currency: ZAR
Source: LRF006

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Route 96 Trading (Pty) Ltd and shipping details via LRSAC.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various beer kegs and returnable kegs.

Driver: M No 18

Driver Signature: [Signature]

Truck Reg: HBC 746 18

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 24-04-2025

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes a large red stamp: 'Liquor Runners JHB DEBITTED 2 DATE'.

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



Handwritten notes: Return 3 empty 30L HSP keg, [Signature], M. Ngema

# 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 266 FS</u>
CUSTOMER	<u>Bay 21</u>	DATE RECEIVED	<u>24/8/08</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 30L empty kegs	3				JN170709
2)					
3) Crates and bottles	62				JN170710
4)					
5) Crates and bottles	77				JN170705
6)					
7) Crates and bottles	20				JN170664
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7	Bottles			
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@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2397494 2025-04-25 06:47:12**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Crates Returned**

**Customer Name: ROUTE 96 BREWERY**

**Brief Description of Credit:**

**Principal Customer Code: C0640**

**Doc. Date: 2025-04-22    Doc. Ref: IN170709SH    GRV: S                      Credit Type: Clean - Cra    Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		3

**Total Number of Items to be credited on Document Ref: IN170709SH (1 Product Type)                      3**

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

**[date]**