



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.: IN170754
Date: 22-Apr-2025
Due Date: 06-May-2025
Customer ID: C53024
Currency: ZAR
Source: LRF606

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for E.T. Bottle Store (Pty) Ltd and shipping information via LRSAC.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various beer and cider items with their respective quantities and prices.

Driver: William

Driver Signature: [Signature]

Truck Reg: HGK009FS

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 25-4-25

Summary table with columns: Settlement Discount (R 750.91), Note, Sales Total (27,387.14), Tax Total (4,108.07), Total (ZAR) (31,495.21). Includes bank and company details.

Returns table with columns: Description, Quantity. Lists SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (558), etc.



Bavaria MALT

Liquor Runners (Pty) Ltd
DEBRIEFED 2
DATE
TIME

# LIQUOR RUNNERS

## Johannesburg

113112

### GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312170</u>	VEHICLE REG No	<u>HCK009FS</u>

CUSTOMER	<u>Bay II</u>
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DATE RECEIVED	<u>27/4/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and</u>	<u>55</u>				<u>INI 70250</u>
2) <u>bottles</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>9</u>				
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>William</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 - CR2397530 2025-04-29 06:29:17**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Crates Returned**

**Customer Name: ET BOTTLE STORE**

**Brief Description of Credit:**

**Principal Customer Code: C53024**

**Doc. Date: 2025-04-22    Doc. Ref: IN170754SH    GRV: S                      Credit Type: Clean - Cra    Invoice Amt: R 0**

<b>Stock Code</b>	<b>Stock Description</b>	<b>Unit</b>	<b>Packsize</b>	<b>Reason Code</b>	<b>Reason</b>	<b>Batch</b>	<b>QTY</b>
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: IN170754SH (1 Product Type)                      55**

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

**[date]**