



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.: IN170879
Date: 23-Apr-2025
Due Date: 30-Apr-2025
Customer ID: C0532
Currency: ZAR
Customer VAT #: 4660116684
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Johnny's Liquor Hypermarket (Pty) Ltd in Pretoria.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 5 items including Bavaria Apple, Fokof Lager, and Devil's Peak Lager.

Received 2x cheap Pallets
Replaced 9x cheap Pallets with stock upliftment + Empties

Driver: FRANKIE
Driver Signature: [Signature]
Truck Reg: HNN 560 B

Cust Received By: [Signature]
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 25/4/25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 1,003.93 and total sales of 31,695.27.

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



Johnny's Liquor Hypermarket (Pty) Ltd
Reg. No. 1997/025112/07
49 Schubart Street, Pretoria
P.O. Box 5753, Pretoria, 000
www.johnnysliquor.co.za
sales@johnnysliquor.co.za

Tel: +27 12 323 7868
Fax: +27 12 323 0842

DATE RECEIVED 2
TIME

# LIQUOR RUNNERS

## Johannesburg

109144

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Force

|  |               |                |                  |
|--|---------------|----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                  |
| LOAD SHEET No:   | <u>512151</u> | VEHICLE REG No | <u>1FNN560FS</u> |

|          |               |               |                |
|----------|---------------|---------------|----------------|
| CUSTOMER | <u>Bay 19</u> | DATE RECEIVED | <u>25/6/25</u> |
|----------|---------------|---------------|----------------|

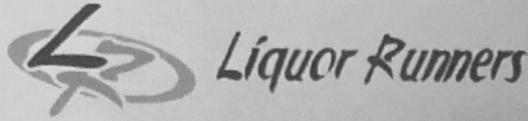
UPLIFT NOTE

| DESCRIPTION                 | RECEIVED   |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|------------|-------|------------------------|------------------------|---------------------|
|                             | Cases      | Units |                        |                        |                     |
| 1) 30L empty keg            | 66         |       |                        |                        | <u>IN 170879</u>    |
| 2)                          |            |       |                        |                        |                     |
| 3) <u>SMP uplift</u>        | <u>630</u> |       |                        |                        | <u>4250/2202</u>    |
| 4) <u>LIX Rose</u>          |            |       |                        |                        |                     |
| 5)                          |            |       |                        |                        |                     |
| 6)                          |            |       |                        |                        |                     |
| 7)                          |            |       |                        |                        |                     |
| 8)                          |            |       |                        |                        |                     |
| 9)                          |            |       |                        |                        |                     |
| 10)                         |            |       |                        |                        |                     |
| 11)                         |            |       |                        |                        |                     |
| 12)                         |            |       |                        |                        |                     |
| 13)                         |            |       |                        |                        |                     |
| 14)                         |            |       |                        |                        |                     |
| 15)                         |            |       |                        |                        |                     |
| 16)                         |            |       |                        |                        |                     |
| 17)                         |            |       |                        |                        |                     |
| 18)                         |            |       |                        |                        |                     |
| 19)                         |            |       |                        |                        |                     |
| 20)                         |            |       |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 | <u>2</u>   |       |                        |                        |                     |
| ORDER                       |            |       |                        |                        |                     |
| TOTAL                       |            |       |                        |                        |                     |

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

|                                      |                               |
|--------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>John 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@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2397653 2025-04-29 06:33:47**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:      Crates Returned**

**Customer Name: JOHNNYS LIQUOR HYPER SCH**

**Brief Description of Credit:**

**Principal Customer Code: C0532**

**Doc. Date: 2025-04-23      Doc. Ref: IN170879SH      GRV: 5      Credit Type: Clean - Cra      Invoice Amt: R 0**

| Stock Code | Stock Description | Unit | Packsizes | Reason Code | Reason          | Batch | QTY |
|------------|-------------------|------|-----------|-------------|-----------------|-------|-----|
| RT KE-002  | RETURNABLE KEG    | KEG  | 1 X 30L   | CR          | Crates Returned |       | 66  |

**Total Number of Items to be credited on Document Ref: IN170879SH (1 Product Type)      66**

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

**[date]**