



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.: IN171098
Date: 24-Apr-2025
Due Date: 24-May-2025
Customer ID: C16617
Currency: ZAR
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Nomafulatha Trading (Pty) Ltd and Dhladhla Liquor Store.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider, Miller Lime, etc.

Driver: AMOS
Driver Signature: [Signature]
Truck Reg: HGH 988B

Cust Received By: NOMSA
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 28/4/2025

Summary table with columns: Settlement Discount (R 210.11), Note, Sales Total (19,882.14), Tax Total (2,982.32), Total (ZAR) (22,864.46). Includes bank and company details.

Returns table with columns: Description, Quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (154).



Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

108694

GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312/63</u>	VEHICLE REG No	<u>HGH 988FS</u>

CUSTOMER	<u>Bay 5</u>	DATE RECEIVED	<u>29/04/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	15	4			IN 71098
2)					
3) SHP RD	2				IN 170685
4) SHP RD	3				IN 171078
5) SHP RD	3				IN 171093
6) SHP RD	4				IN 171066
7) SHP RD	2				IN 171061
8) SHP RD	1				IN 171061
9) SHP RD	2				IN 170679
10) SHP RD	2				IN 171063
11) SHP RD	2				IN 171067
12) SHP RD	2				IN 171071
13) SHP RD	3				IN 171062
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
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 - CR2397918 2025-04-30 06:29:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: SG DHLADHLA BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C16617

Doc. Date: 2025-04-24 Doc. Ref: IN171098SH 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		154

Total Number of Items to be credited on Document Ref: IN171098SH (1 Product Type) 154

Authorized by: _____
[date]