

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.: IN171184
Date: 25-Apr-2025
Due Date: 02-May-2025
Customer ID: C8351
Currency: ZAR
Source: LRF06

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

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 Miller Genuine Draft and Strongbow Cider.

Driver: Amos
Driver Signature: [Signature]
Truck Reg: HGH 988FS
Cust Received By: Tendani
Cust Signature: [Signature]
Date: 29/04/2024
DPBC Packed By:
DPBC Checked By:

Settlement Discount: R 260.14
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 7,342.90
Tax Total: 1,101.44
Total (ZAR): 8,444.34
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 rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (308), etc.



UL
ULTRALIQUORS
441 JULES STREET, MALVERN, JHB, 2094
TEL: 011 615 7371
DISPATCH

UL
ULTRALIQUORS
441 JULES STREET, MALVERN, JHB, 2094
TEL: 011 615 7371
RECEIVED

LIQUOR RUNNERS

Johannesburg

108695

GOODS RECEIVED VOUCHER

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

DRIVER NAME AMOS

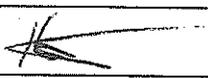
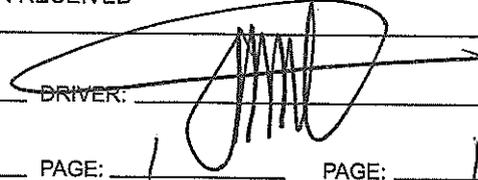
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312187</u>	VEHICLE REG No	<u>HGH 988FS</u>

CUSTOMER	<u>Bay 10</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) Red SD UOJKA 750ml (w/s/w/h)	1				1925747
2)					
3)					
4) Red SD UOJKA 750ml Pumpkin	1				1925747
5)					
6) Empty Cases 20L	2				ZN171208 SH
7) " " 30L	24				ZN171208 SH
8)					
9) Back Tag. Cab/Merlot (w/s/w/h)	1				ZN914522 *
10)					
11)					
12) Silver Red Boreas RB (w/h Damage)			1		ZN171217 SH
13)					
14)					
15) Empty Cases	308				ZN171184 SH
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	11				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: 
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 - CR2397957 2025-04-30 06:17:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS JULES

Brief Description of Credit:

Principal Customer Code: C8351

Doc. Date: 2025-04-25 Doc. Ref: IN171184SH 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		308

Total Number of Items to be credited on Document Ref: IN171184SH (1 Product Type) 308

Authorized by: _____
[date]