

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.: IN171245
Date: 25-Apr-2025
Due Date: 16-May-2025
Customer ID: C7796
Currency: ZAR
Customer VAT #: 4880251659
Source: LRF006

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Listies Trading Enterprises CC and shipping details via LRSAC.

Main item table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 5 items including Striped Horse Milk Stout, Lager, and Keg.

Driver: NELSON

DPBC Packed By:

Driver Signature: [Handwritten Signature]

Cust Received By: SHAM

DPBC Checked By:

Truck Reg: FT R162L

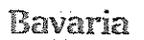
Cust Signature: [Handwritten Signature]

Date: 30/4/25

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank account information for Standard Bank.

Returns

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



Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR101691 2025-05-02 07:20:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: WHITE RIVER WINE ON WHEEL

Brief Description of Credit:

Principal Customer Code: C7796

Doc. Date: 2025-04-25 Doc. Ref: TempSS198352 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RM KE-023	EMPTY KEG 30L	KEG	1 x 30L	CR	Crates Returned		24

Total Number of Items to be credited on Document Ref: tempSS198352 (1 Product Type) 24

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

112789

GOODS RECEIVED VOUCHER

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

DRIVER NAME Eddy

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>Kirk Distribution</u>	
LOAD SHEET No:	<u>-</u>	VEHICLE REG No	<u>FWX 627 L</u>
CUSTOMER	<u>-</u>	DATE RECEIVED	<u>5/5/25</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) ORC Uplift					
2) Island View				11	9871864 unit
3) Sweet Rose 3L					
4) Island View Sweet				2	
5) Red 3L					
6) Island View late				4	
7) Harvest 3L					
8)					
9) 30L empty kegs	24				IN 171265
10)					
11) Sands full Return	6				IN 914626
12)					
13) Twist Pina Colada 400ml	5				1925869
14) No Stock w/H					
15) Twist Pineapple 400ml	5				1925869
16) No Stock w/H					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
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>Eddy</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 - CR2398007 2025-05-07 07:45:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: WHITE RIVER WINE ON WHEE

Brief Description of Credit:

Principal Customer Code: C7796

Doc. Date: 2025-04-25 Doc. Ref: IN171245SH 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		24

Total Number of Items to be credited on Document Ref: IN171245SH (1 Product Type) 24

Authorized by: _____
[date]