



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.: IN156944
Date: 31-Dec-2024
Due Date: 30-Jan-2025
Customer ID: C16498
Currency: ZAR
Customer VAT #: 4280274566
Source: LRF006

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes handwritten 'CN104310'.

Main product table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like KIX Rosé Raspberry Peach Spritzer and Strongbow Gold Cider.

Driver: FANJANE
Driver Signature: [Signature]
Truck Reg: HSZ136 FS
Cust Received By: [Signature]
Cust Signature: [Signature]
Date: 3/1/25
DPBC Packed By:
DPBC Checked By:

Settlement Discount: R 2,628.34
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 228,551.40
Tax Total: 34,282.71
Total (ZAR): 262,834.11
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, etc.



DATE _____
TIME _____

LIQUOR RUNNERS Johannesburg

107619

GOODS RECEIVED VOUCHER

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

DRIVER NAME Fanyou

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>310532</u>	VEHICLE REG No <u>1457 136FS</u>

CUSTOMER <u>Bay 6</u>	DATE RECEIVED <u>3/01/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>308</u>				<u>IN 156944</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>14</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



Epping
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN104310
Order Date: 06/01/2025
Delivery Date: 08/01/2025
Customer ID: C16498
Currency: ZAR

BILL TO:		SHIP TO:				
All Liquors (Pty) Ltd No. 105 R101 Old Warmbath Road, Carousel View Hammanskraal GP 0400 SOUTH AFRICA		All Liquors No. 105 R101 Old Warmbath Road, Carousel View Hammanskraal GP 0400 SOUTH AFRICA				
CUSTOMER P.O. NO.	TERMS	CONTACT				
IN156944		orders@signalhillproducts.com				
Customer Contact	SHIPPING TERMS	SHIP VIA				
alice@lrta.co.za	48 hrs from Nominated Order Day	Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	9,646.56
2	RT PA-002: Chep Pallet - Deposit	5.0000	UNIT	322.0000	0%	1,610.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	Total Weight (KG) : 0.000000	Sales Total: 11,256.56
	Total Volume (L) : 0.000000	Freight & Misc.: 0.00
		Less Discount: 0.00
		Tax Total: 1,688.48
		Total (ZAR): 12,945.04



4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2385579 2025-01-06 06:34:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: ALL LIQUORS

Brief Description of Credit:

Principal Customer Code: C16498

Doc. Date: 2024-12-31 Doc. Ref: IN156944SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	CHEP PALLET	PAL	PAL	CR	Crates Returned		5
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		308

Total Number of Items to be credited on Document Ref: IN156944SH (2 Product Type) 313

Authorized by: _____

[date]