



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.: IN157926
Date: 07-Jan-2025
Due Date: 14-Jan-2025
Customer ID: C16588
Currency: ZAR
Customer VAT #: 4550210175
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes handwritten number CN105320.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO.

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2-6 listing various beer items.

Driver: Muzi
Driver Signature: [Signature]
Truck Reg: FZW620FS
Cust Received By: Albert
Cust Signature: [Signature]
DPBC Packed By:
DPBC Checked By:
Date: 13/01/25

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR).

Returns table with columns: Item, Quantity.



Liquor Runners JHB
DEBRIBED 2

F.G.T. LIQUOR STORE CC
RECEIVED:
VAT NO: 4550210175

DATE
TIME

# LIQUOR RUNNERS

## Johannesburg

107166

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Mazi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>510669</u>	VEHICLE REG No	<u>FLW620FS</u>
CUSTOMER	<u>Buy 2</u>	DATE RECEIVED	<u>14/1/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) S/Bow Red Berries	3				IN 158296
2) 320ml					
3)					
4) Crates and Bottles	8				IN 157926
5)					
6) Crates and Bottles	8				IN 158799
7) Crates only	12				u
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8	Brown: 2			
ORDER					
TOTAL					

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

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



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Return for Credit

Order No.: CN105320
Order Date: 16/01/2025
Delivery Date: 18/01/2025
Customer ID: C16588
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for RT PA-035: Returnable Crate with Bottles.

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000
Total Volume (L) : 0.000000

Sales Total: 250.56
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 37.58
Total (ZAR): 288.14



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



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Linbro Park  
Johannesburg  
2090

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Liquor Runners Gauteng North JHBNORTHB

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www.lrsa.co.za

**REQUEST FOR CREDIT - CR2386053 2025-01-16 08:15:10**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Crates Returned**

**Customer Name: FGT LIQUOR STORE**

**Brief Description of Credit:**

**Principal Customer Code: C16588**

**Doc. Date: 2025-01-07    Doc. Ref: IN157926SH    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	CS	12 X 660ML	CR	Crates Returned		8

**Total Number of Items to be credited on Document Ref: IN157926SH (1 Product Type)                      8**

**Authorized by: \_\_\_\_\_**  
**[date]**