



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.: IN158455
Date: 13-Jan-2025
Due Date: 27-Jan-2025
Customer ID: C16118
Currency: ZAR
Customer VAT #: 4880284916
Source:

Table with 3 columns: BILL TO, SHIP TO, and CUSTOMER REF. NUMBER. Includes contact details for Zulzi On Demand and LRSAC, and terms of sale.

Handwritten number: CN105337

Main item list table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various beer and cider items with their respective quantities and prices.

Handwritten notes: '9. FG BR-240 Devils Peak First Light 2012m ale - 24x500ml NRBs not received' and 'Liquor Runners JHR DEBRIEFED 2'

Zulzi On Demand delivery stamp with fields for Date, Authorised By, and CONFIRMED DELIVERY.

DATE and TIME fields with handwritten entries.



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.: IN158455
Date: 13-Jan-2025
Due Date: 27-Jan-2025
Customer ID: C16118
Currency: ZAR
Customer VAT #: 4880284916
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Contains address for Zulzi On Demand (Pty) Ltd and shipping details to LRSAC.

Zulzi On Demand
(010) 013-4414 info@zulzi.com
Date:
Authorised By:
CONFIRMED DELIVERY

Liquor Runners JHB
DEBRIEFED 2

DATE 18/01/25

TIME
DPBC Packed By:

DPBC Checked By:

Date: 18/01/25

Driver: Muzi
Driver Signature:
Truck Reg: F2W620FS

Cust Received By:
Cust Signature

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns table with columns for SHP 30L Keg, Strongbow Grates and Bottles, etc.



LIQUOR RUNNERS

Johannesburg

107138

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310692</u>	VEHICLE REG No	<u>FCW 620 FS</u>
CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>15/01/25</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1) Short Devil Peak	3				IN 158381
2) King blackhouse 330ml					
3)					
4)					
5) Short Devil Peak					
6) First light Golden ale 330ml	2				IN 158455-
7)					
8) Coors and bottles	4				IN 158466
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	4				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Dunlop</u>	DRIVER: <u>Muzi</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



SIGNAL HILL PRODUCTS

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.: CN105337
Order Date: 16/01/2025
Delivery Date: 18/01/2025
Customer ID: C16118
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 FG BR-240: Devil's Peak First Light Golden Ale.

Summary table with columns: PLEASE NOTE, Total Weight (KG), Total Volume (L), Sales Total, Freight & Misc., Less Discount, Tax Total, Total (ZAR).



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 - CR2386430 2025-01-16 08:35:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date

Customer Name: ZULZI ONDEMAND

Brief Description of Credit:

Principal Customer Code: C16118

Doc. Date: 2025-01-13 **Doc. Ref:** IN158455SH **GRV:** S **Credit Type:** Part Credit - **Invoice Amt:** R 8993.15

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml	CS	24 x 330ML	R3	Expired - Within Ex		2

Total Number of Items to be credited on Document Ref: IN158455SH (1 Product Type) 2

Authorized by: _____
[date]