



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.: IN158523
Date: 14-Jan-2025
Due Date: 13-Feb-2025
Customer ID: C16063
Currency: ZAR
Customer VAT #: 4280291040
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes handwritten number CN105654.

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., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Dry Cider, KIX Rosé Raspberry Peach Spritzer, etc.

Driver: Edward

Driver Signature: [Signature]

Truck Reg: H9J 577 FS

Cust Received By: [Signature]
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 16/01/25

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

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



DATE: \_\_\_\_\_
TIME: \_\_\_\_\_
Page: 1 of 1

# LIQUOR RUNNERS

## Johannesburg

106422

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310710</u>	VEHICLE REG No	<u>HG55775</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>16/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>36 empty kegs</u>	<u>2</u>				<u>IN15850</u>
2)					
3) <u>Devils Peak</u>					<u>IN15850</u>
4) <u>First Light Golden</u>					
5) <u>Ale - No Stock</u>					
6) <u>w/lt</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>6</u>	<u>Brown</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>John K</u>	DRIVER:	<u>Edward Cr</u>
TIME COMPLETED:		PAGE	<u>1</u>
		PAGE	<u>f</u>



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Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN105654
Order Date: 17/01/2025
Delivery Date: 19/01/2025
Customer ID: C16063
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 KE-002: Returnable Keg - 30L - Deposit.

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

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Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2386569 2025-01-17 14:24:57**

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 VEREENIGING**

**Brief Description of Credit:**

**Principal Customer Code: C16063**

**Doc. Date: 2025-01-14    Doc. Ref: IN158523SH    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		2

**Total Number of Items to be credited on Document Ref: IN158523SH (1 Product Type)                      2**

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