



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.: IN158682
Date: 15-Jan-2025
Due Date: 22-Jan-2025
Customer ID: C0532
Currency: ZAR
Customer VAT #: 4660116684
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Johnny's Liquor Hypermarket and shipping details.

CN 105691

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. Row 1: SO, SO152951, SS182563, Abigail - NDD Tue/Friday.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2 and 3: FG BR-547: Bavaria Pomegranate and FG BR-474: Miller Genuine Draft.

Liquor Runners JHB
DEBRIEFED 2

Driver: Oscar

Driver Signature: [Signature]

Truck Reg: HBB28575

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 17/1/25

Settlement Discount: R 106.13

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 2,884.54
Tax Total: 432.68
Total (ZAR): 3,317.22

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 2 columns: Item description, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



# LIQUOR RUNNERS

## Johannesburg

108755

### GOODS RECEIVED VOUCHER

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

DRIVER NAME OSCAR

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310733</u>	VEHICLE REG No	<u>HBB 283 FS</u>

CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>17/01/25</u>
----------	---------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Blue Box Pinotage</u>	<u>1</u>				<u>1N912989</u>
2)					
3) <del>Stock</del> <u>1 case Blue Box</u>	<u>1</u>				<u>1N912995</u>
4) <u>Shiraz - No Stock</u>					
5) <u>W/H</u>					
6) <u>300 kegs Empty</u>	<u>96</u>				<u>1N158682</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>13</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: <u>OSCAR</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR2386774 2025-01-20 07:35:54**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**              Crates Returned

**Customer Name:** JOHNNYS LIQUOR HYPER SCH

**Brief Description of Credit:**

**Principal Customer Code:** C0532

**Doc. Date:** 2025-01-15    **Doc. Ref:** IN158682SH    **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 KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		86

**Total Number of Items to be credited on Document Ref: IN158682SH (2 Product Type)**                      91

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