



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.: IN158687
Date: 15-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C53849
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF606

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes handwritten number CN105689.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider and Returnable Crates.

Driver: Patrick
Driver Signature: [Handwritten Signature]
Truck Reg: [Handwritten Signature]

DPBC Packed By:
Cust Received By:
DPBC Checked By:
Cust Signature:
Date:

Summary table with rows for Settlement Discount (R 18.67), Note, Sales Total (743.52), Tax Total (111.53), Total (ZAR) (855.05). Includes bank and company details.

Returns table with columns for item description and quantity.



DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

105723

GOODS RECEIVED VOUCHER

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

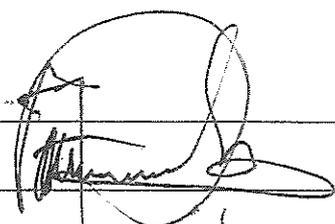
DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310735</u>	VEHICLE REG No	<u>HINN 560FS</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>17/1/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Full Return	3				JANISS 86-87
2)					
3) SHP Uplift					
4) Stroed Horse Lager	13				Ultrabits
5) 30c kegs					
6)					
7) Habwood uplift					ZAN 005/09
8) Whitley Neil Raspberry	1				
9) 750ml					
10) Whitley Neil lower Glass	1				
11) 750ml					
12) Whitley Neil Prosecco	1				
13) Hibiscus 750ml					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		5			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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

Order No.: CN105689
Order Date: 20/01/2025
Delivery Date: 22/01/2025
Customer ID: C53849
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, and a main table with columns: NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE.

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



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Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

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Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2386768 2025-01-20 07:30:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR SHOP MOT

Brief Description of Credit:

Principal Customer Code: C53849

Doc. Date: 2025-01-15 **Doc. Ref:** IN158687SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 855.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		2
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN158687SH (2 Product Type) 3

Authorized by: _____
[date]