



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.: IN158705
Date: 16-Jan-2025
Due Date: 15-Feb-2025
Customer ID: C17860
Currency: ZAR
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes handwritten number CN105690.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE.

Driver: William

Driver Signature: [Signature]

Truck Reg: H9K00913

DPBC Packed By:

Cust Received By:

Cust Signature

DPBC Checked By:

Date: 17/01/25

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

Returns:

Table for Returns with columns for item description and quantity.



DATE _____ Page: 1 of 1

TIME _____



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.: IN158705
Date: 16-Jan-2025
Due Date: 15-Feb-2025
Customer ID: C17860
Currency: ZAR
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for National Main Market and shipping details via LRSAC.

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 item FG CD-048: Strongbow Red Berries Cider.

Driver: William

Driver Signature:

Truck Reg: H9K009AS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 17/01/25

Settlement Discount: R 0.00

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

Sales Total: 4,810.00
Tax Total: 0.00
Total (ZAR): 4,810.00

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 for returns: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



LIQUOR RUNNERS

Johannesburg

106703

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>21072</u>	VEHICLE REG No	<u>HA1009FS</u>
CUSTOMER	<u>Bay 7</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 Fuel Return	24				IN/S 8705
2)					
3) Habwood	379	10			190159
4) Return					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>12</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>John</u>	DRIVER:	<u>William</u>
TIME COMPLETED:		PAGE:	<u>1</u>



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.: CN105690
Order Date: 20/01/2025
Delivery Date: 22/01/2025
Customer ID: C17860
Currency: ZAR

BILL TO:		SHIP TO:				
National Main Market 0 0 Cape Town WC 7640 SOUTH AFRICA		National Main Market 0 0 Cape Town WC 7640 SOUTH AFRICA				
CUSTOMER P.O. NO.	TERMS	CONTACT				
		orders@signalhillproducts.com				
Customer Contact	SHIPPING TERMS	SHIP VIA				
alice@rsa.co.za	48 hrs from Nominated Order Day	RTT Intelligent Logistics				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	26.0000	CASE	185.0000	0%	4,810.00

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

Total Weight (KG) : 292.240000

Total Volume (L) : 274.560000

Sales Total: 4,810.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 0.00
Total (ZAR): 4,810.00



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 - CR2386670 2025-01-20 07:32:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: KINGS LIQUOR BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: C17860

Doc. Date: 2025-01-15 **Doc. Ref:** IN158705SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5531,5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	W5	Client Returned		26

Total Number of Items to be credited on Document Ref: IN158705SH (1 Product Type) 26

Authorized by: _____

[date]