



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.: IN158807
Date: 16-Jan-2025
Due Date: 23-Jan-2025
Customer ID: C1629
Currency: ZAR
Customer VAT #: 4450281391
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes handwritten number CN105840.

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: SO, SO153724, SS182833, Lenard- NDD Monday

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 2: FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL).

Stock was not delivered due to shortage of stock.

Driver: Oscar

Driver Signature: [Signature]

Truck Reg: HBB283 FS

Cust Received By: Ellison Junior

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 20/01/2024

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

Returns:

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



LIQUOR RUNNERS

Johannesburg

108756

GOODS RECEIVED VOUCHER

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

DRIVER NAME Osene

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310750</u>	VEHICLE REG No	<u>HBS283FS</u>
CUSTOMER	<u>Bay. S</u>	DATE RECEIVED	<u>20/01/25</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1)					
2) <u>etwast Black Rum 750ml</u>	<u>1</u>				<u>1902757</u>
3) <u>(n/o)</u>					
4)					
5) <u>Demons Premium Dark Rum</u>		<u>6</u>			<u>1902757</u>
6)					
7) <u>D/P Kenas Premium NRS</u>	<u>1</u>				<u>ZN158847</u>
8) <u>(n/s/w/h)</u>					
9) " " " "	<u>10</u>				<u>ZN158807</u>
10)					
11) <u>Empty Keg 30L</u>	<u>1</u>				<u>ZN158847</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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

Order No.: CN105840
Order Date: 21/01/2025
Delivery Date: 23/01/2025
Customer ID: C1629
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 Devil's Peak King's Blockhouse IPA.

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

Total Weight (KG) : 135.000000
Total Volume (L) : 79.200000

Sales Total: 3,700.00
Freight & Misc.: 0.00
Less Discount: 148.00
Tax Total: 532.80
Total (ZAR): 4,084.80



4 Ashworth Street
Linbro Park
Johannesburg
2090



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Johannesburg
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Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2386826 2025-01-21 07:34:54

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: GORDON ROAD CELLARS

Brief Description of Credit:

Principal Customer Code: C1629

Doc. Date: 2025-01-16 **Doc. Ref:** IN158807SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4084.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	R3	Expired - Within Ex		10
Total Number of Items to be credited on Document Ref: IN158807SH (1 Product Type)							10

Authorized by: _____

[date]