



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.: IN159154
Date: 20-Jan-2025
Due Date: 19-Feb-2025
Customer ID: C12704
Currency: ZAR
Customer VAT #: 4680107606
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes handwritten reference CN106062.

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, SO154048, SS183249, Carlos NDD WED 12.43

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2 and 3 detailing FG CD-051 and RT PA-035.

Returned Helmetes empties
77 case full Helmetes empties

Driver: #1 Belcani

Driver Signature: [Signature]

Truck Reg: HBB 2765

Cust Received By: France

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 22-01-25

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

Returns:

Table with columns: Description, Quantity. Rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (77), etc.



LIQUOR RUNNERS

Johannesburg

109204

GOODS RECEIVED VOUCHER

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

DRIVER NAME Munoz

| | | | |
|--|---------------|----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>310784</u> | VEHICLE REG No | <u>MB5276 FS</u> |

| | | | |
|----------|------------|---------------|-----------------|
| CUSTOMER | <u>BMS</u> | DATE RECEIVED | <u>22/01/25</u> |
|----------|------------|---------------|-----------------|

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|------------------------------|-------------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) | | | | | |
| 2) <u>Cases w/c</u> | <u>77</u> | | | | <u>IN 159154</u> |
| 3) | | | | | |
| 4) <u>D/P Koochase 330ml</u> | <u>1</u> | | | | <u>IN 159053</u> |
| 5) <u>(w/s/w/u)</u> | | | | | |
| 6) | | | | | |
| 7) " " " " " | <u>5</u> | | | | <u>IN 159069</u> |
| 8) <u>(w/s/w/u)</u> | | | | | |
| 9) | | | | | |
| 10) " " " " " | <u>2</u> | | | | <u>IN 159063</u> |
| 11) <u>(w/s/w/u)</u> | | | | | |
| 12) | | | | | |
| 13) <u>Empty Kegs 30L</u> | <u>13</u> | | | | <u>IN 159068</u> |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN | <u>BLUE</u> | #1 | <u>1/</u> | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

| | |
|---|-------------------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</u> | DRIVER: <u>Sittingman</u> |
| TIME COMPLETED: _____ | PAGE: <u>1</u> 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.: CN106062
Order Date: 23/01/2025
Delivery Date: 25/01/2025
Customer ID: C12704
Currency: ZAR

| BILL TO: | | SHIP TO: | | | | |
|--|---|---|------|---------|-------|----------------|
| Gomes Liquor Investments CC 15 Precision Street Corner Bernie Street Kya Sands Johannesburg GP 2030 SOUTH AFRICA | | Kya Sands Liquor Store 15 Precision Street Corner Bernie Street Kya Sands Johannesburg GP 2030 SOUTH AFRICA | | | | |
| CUSTOMER P.O. NO. | TERMS | CONTACT | | | | |
| IN159154 | | orders@signalhillproducts.com | | | | |
| Customer Contact | SHIPPING TERMS | SHIP VIA | | | | |
| alice@lrsa.co.za | 48 hrs from Nominated Order Day | Liquor Runners SA - Crew | | | | |
| NO. | ITEM | QTY. | UOM | PRICE | DISC. | EXTENDED PRICE |
| 1 | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 77.0000 | UNIT | 31.3200 | 0% | 2,411.64 |

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 2,411.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 361.75
Total (ZAR): 2,773.39



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2387014 2025-01-23 08:10:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: KYA SANDS BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: C12704

Doc. Date: 2025-01-20 Doc. Ref: IN159154SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|--|-------------------------------|------|------------|-------------|-----------------|-------|-----------|
| RT PA-035 | RETURNABLE CRATE WITH BOTTLES | CS | 12 X 660ML | CR | Crates Returned | | 77 |
| Total Number of Items to be credited on Document Ref: IN159154SH (1 Product Type) | | | | | | | 77 |

Authorized by: _____
[date]