



SIGNAL HILL PRODUCTS

CN106237

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.: IN159209
Date: 21-Jan-2025
Due Date: 20-Feb-2025
Customer ID: C8341
Currency: ZAR
Customer VAT #: 4250252154
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Joric Liquors CC and Ultra Liquors Sherwood (Brakpan).

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. Values: SO, SO154132, SS183293, Branden - NDD Thu.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2 and 3: FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL) and RT KE-002: Returnable Keg - 30L - Deposit.

Handwritten note: Sent Back 2x 30L kegs

Driver: OSCAR
Driver Signature: [Signature]
Truck Reg: HBB 283F-S

Cust Received By: [Signature]
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 23/01/25

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

Returns table with columns: Item, Quantity. Rows: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



LIQUOR RUNNERS

Johannesburg

108759

GOODS RECEIVED VOUCHER

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

DRIVER NAME OSKAL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>310806</u>	VEHICLE REG No <u>4BS283FS</u>

CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>23/01/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) Full truck	32				FUB1182
3) (N/O)					
4)					
5) Full cases 30L	2				EM189209 SH
6)					
7) Crates w/g	40				EM189193 SH
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE #1	10			
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>



REQUEST FOR CREDIT - CR2387186 2025-01-24 07:37:44

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS SHERWOOD

Brief Description of Credit:

Principal Customer Code: C8341

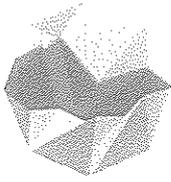
Doc. Date: 2025-01-21 Doc. Ref: IN159209SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		2

Total Number of Items to be credited on Document Ref: IN159209SH (1 Product Type) 2

Authorized by: _____

[date]



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Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN106237
Order Date: 24/01/2025
Delivery Date: 26/01/2025
Customer ID: C8341
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 RT KE-002: Returnable Keg - 30L - Deposit.

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: 800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 120.00
Total (ZAR): 920.00

