



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.: IN159616
Date: 23-Jan-2025
Due Date: 22-Feb-2025
Customer ID: C0364
Currency: ZAR
Customer VAT #: 4410230298
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Doj Trading CC and shipping details for Captain Liquors Distributors.

CN106479

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, SO154276, SS183875, William - NDD Monday.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Items include Bavaria Apple, Bavaria Peach, Bavaria Strawberry, SOHO GRAND Blush Gin & Tonic, and Returnable Keg.

Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
Vat No: 4410230298

Driver: [Signature]
Driver Signature: [Signature]
Truck Reg: HBC 748 FS

Cust Received By: Elsabe
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 27/01/25

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank and company registration details.

Liquor Runners JHB
DEBRIEFED 2

Returns table with columns: Item, Quantity. Rows: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.

48 keg Return
2 pallets returned
[Signature]



DATE:
TIME:
Bavaria MALT

LIQUOR RUNNERS

Johannesburg

107432

GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310839</u>	VEHICLE REG No	<u>ABC 768 FJ</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>27/1/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	<u>6</u>				<u>IN 159709</u>
2)					
3) 30L empty kegs	<u>68</u>				<u>IN 159616</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
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>Johan K</u>	DRIVER:	<u>M. D. ...</u>
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>1</u>

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 - CR2387491 2025-01-28 07:09:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: CAPTAINS LIQUOR DISTRIBUT

Brief Description of Credit:

Principal Customer Code: C0364

Doc. Date: 2025-01-23 Doc. Ref: IN159616SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	CHEP PALLET	PAL	PAL	CR	Crates Returned		2
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		48
Total Number of Items to be credited on Document Ref: IN159616SH (2 Product Type)							50

Authorized by: _____
[date]



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Return for Credit

Order No.: CN106479
Order Date: 28/01/2025
Delivery Date: 30/01/2025
Customer ID: C0364
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 and RT PA-002.

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: 19,844.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,976.60
Total (ZAR): 22,820.60

