



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.: IN159618
Date: 23-Jan-2025
Due Date: 22-Feb-2025
Customer ID: C13009
Currency: ZAR
Customer VAT #: 4340204439
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Garden View Liquor Store CC and SHIP VIA: LRSAC.

Driver: ELIAS
Driver Signature: [Signature]
Truck Reg: F206200fs

Cust Received By: Lee-ronne
Cust Signature: [Signature]

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

Table with settlement details: Settlement Discount: R 65.48, Note: Please note settlement discount doesn't include returnable items. Summary: Sales Total: 2,278.08, Tax Total: 341.71, Total (ZAR): 2,619.79.

Returns table with columns for item description and quantity.



Liquor Runners and Bavaria
DEBRIEFED 2

DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

107177

GOODS RECEIVED VOUCHER

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

DRIVER NAME Elias

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310876</u>	VEHICLE REG No	<u>FZW620FS</u>

CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>27/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Coral Reef Cab	2				<u>IN 113128</u>
2) Sauv. No					
3) Stock w/H.					
4)					
5) Devils Peak Bubbler	1				<u>IN 159618</u>
6) IPA 330ml - No					
7) Stock w/H.					
8)					
9) Buffalo fountain	1				<u>1904396</u>
10) Brandy & Cols					
11) Boegans NRB 215					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9	Brown		1	
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</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 - CR2387489 2025-01-28 06:19:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: GARDEN VIEW LIQUORS

Brief Description of Credit:

Principal Customer Code: C13009

Doc. Date: 2025-01-23 Doc. Ref: IN159618SH GRV: S Credit Type: Part Credit Invoice Amt: R 2619.79

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	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN159618SH (1 Product Type) 1

Authorized by: _____
[date]



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

Order No.: **CN106466**
Order Date: 28/01/2025
Delivery Date: 30/01/2025
Customer ID: C13009
Currency: ZAR

BILL TO:		SHIP TO:				
Garden View Liquor Store CC Shop 3, Garden View Shopping Centre 309 Schurmanns Avenue, Pretoria Gardens Pretoria GP 0082 SOUTH AFRICA		Garden View Liquor Store Shop 3, Garden View Shopping Centre 309 Schurmanns Avenue, Pretoria Gardens Pretoria GP 0082 SOUTH AFRICA				
CUSTOMER P.O. NO.	TERMS	CONTACT				
		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	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	5.5%	349.65

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

Total Weight (KG) : 13.500000

Total Volume (L) : 7.920000

Sales Total:	370.00
Freight & Misc.:	0.00
Less Discount:	20.35
Tax Total:	52.45
Total (ZAR):	402.10

