



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.: IN160117
Date: 29-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C1820
Currency: ZAR
Customer VAT #: 4460178215
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for 4th Avenue Liquors CC and shipping details via LRSAC.

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. Includes SO155012 and SS184551.

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider and Bavaria Strawberry.

Driver: Htelcan

Driver Signature: Htelcan

Truck Reg: HBIN 57815

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 30/01/25

Handwritten: CN107229
Red stamp: Liquor Runners DEBRIEFED DATE

Settlement Discount: R 60.59
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 5,229.27
Tax Total: 784.39
Total (ZAR): 6,013.66

Standard Bank -- Account name: Signal Hill Products (Pty) Ltd -- Account number: 000895466 -- Branch code: 000205
Company Reg: 2013/035584/07 -- Company VAT: 4460259833 -- Customs Code: 21127081

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor City Geduld
4th Avenue Liquors CC1998/057429/23
Cnr 4th & 6th Street Geduld Springs
GAUTENG
geduld@liquorcyy.co.za
Vat: 4460178215

Handwritten calculations: R6013-66, R5833-25, R5293-25 to Pay

LIQUOR RUNNERS

Johannesburg

105644

GOODS RECEIVED VOUCHER

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

DRIVER NAME H. Teku

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>210904</u>	VEHICLE REG No	<u>HWN578FS</u>
CUSTOMER	<u>Bayis</u>	DATE RECEIVED	<u>30/1/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood RA</u>	<u>15</u>				<u>1905923</u>
2)					
3) <u>Crates and bottles</u>	<u>5</u>				<u>FN16017</u>
4)					
5) <u>Crates and bottles</u>	<u>15</u>				<u>FN16017</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</u>				
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>Shingwan</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@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2387960 2025-01-31 15:27:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: LIQUOR CITY GEDULD

Brief Description of Credit:

Principal Customer Code: C1820

Doc. Date: 2025-01-28 Doc. Ref: IN160117SH GRV: 5 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		15

Total Number of Items to be credited on Document Ref: IN160117SH (1 Product Type) 15

Authorized by: _____
[date]