



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.: IN160198
Date: 29-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C8333
Currency: ZAR
Customer VAT #: 4060293240
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes handwritten reference CN/07814.

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.

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2-6 listing various beer and cider items.

Driver: Muzi
Driver Signature: [Signature]
Truck Reg: FAW 620A

Retuned 385's empty cask + Bottle
Pallets replaced
Cust Received By: Muzi
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date:

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

Returns table with columns: Item, Quantity. Rows: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (385), etc.



Liquor Returners JHB
DEBRIEFED 2

DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

107181

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310921</u>	VEHICLE REG No:	<u>FZw620 fS</u>
CUSTOMER	<u>Bay S</u>	DATE RECEIVED	<u>7/16/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>388</u>				<u>IN 160148</u>
2)					
3) <u>Halewood uplift.</u>		<u>70</u>			<u>LIQ 667/28</u>
4) <u>Belgravia's Gin</u>					
5) <u>Blue Tonic</u>					
6) <u>330ml</u>					
7)					
8) <u>Red SQ Red Ice</u>			<u>1</u>		<u>190595</u>
9) <u>NER 275ml</u>					
10)					
11) <u>SHP RD</u>	<u>4</u>				<u>IN 160261</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>12</u>	<u>Brown</u>	<u>2</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>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ 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 - CR2388069 2025-02-03 07:20:59

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 RIET FONTEIN

Brief Description of Credit:

Principal Customer Code: C8333

Doc. Date: 2025-01-29 **Doc. Ref:** IN160198SH **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		385

Total Number of Items to be credited on Document Ref: IN160198SH (1 Product Type) 385

Authorized by: _____

[date]



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Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN107814
Order Date: 03/02/2025
Delivery Date: 05/02/2025
Customer ID: C8333
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors Rietfontein (Pty) Ltd Plot 141, Cnr Beyers Naude & College Road Johannesburg GP 1739 SOUTH AFRICA		Ultra Liquors Rietfontein Plot 141, Cnr Beyers Naude & College Road Johannesburg GP 1739 SOUTH AFRICA				
CUSTOMER P.O. NO.	TERMS	CONTACT				
IN160198		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	385.0000	UNIT	31.3200	0%	12,058.20

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	Total Weight (KG) : 0.000000	Sales Total:	12,058.20
	Total Volume (L) : 0.000000	Freight & Misc.:	0.00
		Less Discount:	0.00
		Tax Total:	1,808.73
		Total (ZAR):	13,866.93

