



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: <http://signalhillproducts.com>

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
VAT No.: 4460259833

BILL TO:	SHIP TO:
Checkers Liquorshop - Volksrust_G548 Shop No. 2, Red Hill Shopping Centre C/O Nelson Mandela Dr & Michaleison Street Po Volksrust 2470	Checkers Liquorshop - Volksrust_G548 Shop No. 2, Red Hill Shopping Centre C/O Nelson Mandela Dr & Michaleison Street Po Volksrust SHIP VIA

Dispatch Invoice			
Reference No.	INV1000047	Currency	ZAR
Date	03/07/25	Customer VAT #	4420106777
Due Date	02/08/25	Source	LRF604
Customer ID	054398		
Liquor Lic.	9-2-1-11005		
CUSTOMER P.O. NO		TERMS	
S0175397		30 days from invoice	
CONTACT		SO NUMBER	
debtors@signalhillproducts.com		S100000089	
		SHIPMENT NUMBER	
		S100000089/0001	

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG BR-544	Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)	2.00	cas	300.00	0.00%	0.00	600.00

LS VOLKSRUST G548
RECEIVING DOCUMENT FLOW

Date _____
Inbound Del. No _____
Receiving No _____
SSR No _____
Driver No _____
Truck Reg No _____

LS VOLKSRUST G548

GRN No: _____ DATE: _____
SHORTAGE: _____ RETURNS: _____
CLAIM No: _____ CLAIM No: _____
No OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: _____
SIGNATURE INVALID UNLESS GRN No QUOTED

Wrong PO

Driver: _____ Driver Signature: _____ Truck Reg: _____ Cust received By: _____ Date: _____

Description	Qty	Empires
SHP 20L Keg		
SHP 30L Keg		
Crates and Bottles		
Crates Only		
Chep Exchanged/ Swopped with LR		
Chep Returns for Credit		

Settlement Discount:
Invoice terms: 30 days from invoice (0.00% for 30 days), Upgrade to: 7 Days from invoice with 1.00% discount if paid within 0 days!

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205



Total Discount	0.00
Total Net Amount	600.00
Total Tax	90.00
Total Gross	690.00



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VAT No.: 4460259833

Dispatch Invoice

Reference No.	INV1000047	Currency	ZAR
Date	03/07/25	Customer VAT #	4420106777
Due Date	02/08/25	Source	LRFG04
Customer ID	C54398		
Liquor Lic.	9-2-1-11005		

CUSTOMER P.O. NO

SO175397 30 days from invoice SO

CONTACT

debtors@signalhillproducts.com S1L00000089 S1L00000089/0001

TERMS

SO NUMBER SHIPMENT NUMBER

BILL TO:	SHIP TO:
Checkers Liquorshop - Volksrust_G548 Shop No. 2, Red Hill Shopping Centre C/O Nelson Mandela Dr & Michaeison Street Po Volksrust 2470	Checkers Liquorshop - Volksrust_G548 Shop No. 2, Red Hill Shopping Centre C/O Nelson Mandela Dr & Michaeison Street Po Volksrust SHIP VIA

CODE	ITEM	QTY	LOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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FG BR-544	Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)	2.00	cas	300.00	0.00%	0.00	600.00
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LS VOLKSRUST G548

GRN No: _____ DATE: _____

SHORTAGE: _____ RETURNS: _____

CLAIM No: _____ CLAIM No: _____

No OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No: _____

SIGNATURE INVALID UNLESS GRN No QUOTED

Driver: _____ Driver Signature: _____ Truck Reg: _____ Cust received By: _____ Cust Signature _____ Date: _____

Description	Qty	Empties
SHP 20L Keg		
SHP 30L Keg		
Crates and Bottles		
Crates Only		
Chep Exchanged/ Swopped with LR		
Chep Returns for Credit		

Settlement Discount:
 Invoice terms: 30 days from invoice (0.00% for 30 days), Upgrade to: 7 Days from Invoice with 1.00% discount if paid within 0 days!

Company Reg: 2013/035584/07
 Company VAT: 4460259833
 Customs Code: 21127081

Standard Bank
 Account Name: Signal Hill Products (Pty) Ltd.
 Account Number: 00895466
 Branch Code: 000205



Total Discount	0.00
Total Net Amount	600.00
Total Tax	90.00
Total Gross	690.00

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 4481

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

Kevin

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 6368	VEHICLE REG No:
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CUSTOMER	DATE RECEIVED 07-07-2025
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UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Damaged Cases	Damaged Units	REMARKS
1) Checkers Wokskrust (SHP)					
2) Miller King Room HBG					Wagon FO
3)					Number
4)					INV 1000015
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
OTHER					
PALET CONTROL: GKN #1					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR93504 2025-07-09 07:38:39

LOAD SHEET Reference - LSID 5368, DATE Delivered - 2025-07-07

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

PRAVIR8TON PRAVIR8TON 8

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUORSHOP VOL

Brief Description of Credit:

Principal Customer Code: C54398

Doc. Date: 2025-07-03 **Doc. Ref:** INV1000047SH **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 690

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5 ALC/VOL)	CS	24 x 330ML	W2	Not Ordered / Dupl	12274B	2

Total Number of Items to be credited on Document Ref: INV1000047SH (1 Product Type) 2

Authorized by: _____
[date]

SL80000222 1/1



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BILL TO:	SHIP TO:
Checkers Liquorshop - Volksrusl G548 Shop No. 2, Red Hill Shopping Centre C/O Nelson Mandela Dr & Michaelson Street Po Volksrusl 2470	Checkers Liquorshop - Volksrusl G548 Shop No. 2, Red Hill Shopping Centre C/O Nelson Mandela Dr & Michaelson Street Po Volksrusl SHP VIA

Credit Note		TERMS		SO TYPE	
Reference No.	INV/8000112	Currency	ZAR		
Date	09/07/25	Customer VAT #	4420107222		
Due Date	09/07/25	Source	LRF604		
Customer ID	C54398				
CUSTOMER P.O. NO.		30 days from Statement (2.5% Discount)			
CONTRACT		SO NUMBER		SHIPMENT NUMBER	
debhors@signalhillproducts.com		SL80000222			

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	2,000-	cas	300,000			-600,00

Driver: _____ Driver Signature: _____ Truck Reg: _____ Cust received By: _____ Cust Signature: _____ Date: _____

Description	Qty	Empties
SHP 20L Keg		
SHP 30L Keg		
Crates and Bottles		
Crates Only		
Chep Exchanged/ Swopped with LR		
Chep Returns for Credit		

Settlement Discount:

Company Reg: 2013/035584/07
 Company VAT: 4460259833
 Customs Code: 21127081

Standard Bank
 Account Name: Signal Hill Products (Pty) Ltd.
 Account Number: 00895466
 Branch Code: 000205



Total Discount	:	600,00-
Total Net Amount	:	90,00-
Total Tax	:	690,00-
Total Gross	:	