



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
SHP VAT No.: 4460259833

BILL TO:	SHIP TO:
Boxer Liquors Boitekong_0539 Shop 19, Boitekong Shopping Centre Cnr Malapo Street and Egoli Street South Africa NW Boitekong 2999	Boxer Liquors Boitekong_0539 Shop 19, Boitekong Shopping Centre Cnr Malapo Street and Egoli Street South Africa NW Boitekong SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1010927	Currency	ZAR
Date	29/09/25	Customer VAT #	4520103302
Due Date	29/09/25	Source	LRFG06
Customer ID	C55188		
CUSTOMER P.O. NO		TERMS	SO TYPE
5341		Payment before Collection	
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00013458	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	10.00	cas	330.00	0.00	-5.00	165.00	3,135.00
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.00	cas	225.00	0.00	-2.50	56.25	2,193.75
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	10.00	ea	31.32	0.00	0.00	0.00	313.20
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	10.00	cas	225.00	0.00	-2.50	56.25	2,193.75
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	10.00	ea	31.32	0.00	0.00	0.00	313.20

NB!! REPRINT different from original Inv.

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	

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 Gross	:	8,426.40
Line Discount	:	-277.50
Order Discount	:	0.00
Total Net Amount	:	8,148.90
Total Tax	:	1,222.33
Total Due	:	9,371.24



Bavaria





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South Africa
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SHIP VIA Liquor Runners - Crew

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CUSTOMER P.O. NO

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FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	✓ 10.00 ✓	cas	225.00	0.00	-2.50	56.25	2,193.75
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	10.00 ✓	ea	31.32	0.00	0.00	0.00	313.20
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	90.00 -	cas	340.00	0.00	-1.50	459.00	30,141.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	10.00 -	ea	31.32	0.00	0.00	0.00	313.20

INVOICE DOES NOT BALANCE

061 080 1420

Driver: SHAKA

Driver Signature:

Truck Reg: HSK004FS

Cust received By:

Cust Signature:

Date:

01/10/25

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

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 Gross :	8,426.40
Line Discount :	-277.50
Order Discount :	0.00
Total Net Amount :	8,148.90
Total Tax :	1,222.33
Total Due :	9,371.24



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SHIP VIA Liquor Runners - Crew

Tax Invoice

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Customer ID :	C55188		

CUSTOMER P.O. NO

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SO NUMBER

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RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	10.00	ea	31.32	0.00	0.00	0.00	313.20

Driver: SHAKA

Driver Signature:

Truck Reg: H9KCO9153

Cust received By:

Cust Signature

Date: 01/10/25

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

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

Standard Bank
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Total Gross	:	8,426.40
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Total Tax	:	1,222.33
Total Due	:	9,371.24



Bavaria



LIQUOR RUNNERS

Johannesburg

120876

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>5</u>	VEHICLE REG No <u>HGK009FS</u>

CUSTOMER	<u>Marikana</u>
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DATE RECEIVED	<u>03/10/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALEWOOD					
2) Belgavia Elderly Lemon H/LAC 5	5				1967750
3) 11 g Bionic H/LAC 5	5				11 11
4)					
5) Signal hill Products					
6) FUEL 1000L 308	308				1010922
7) Kix Raspberry Reach spritzer 90	90				1010927
8) Returnable empty 600		10			11 11
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER Red 13					
BAy 10					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Rapung</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR177 2025-10-06 13:15:25

LOAD SHEET Reference - LSID 5, DATE Delivered - 2025-10-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGK009FS	FUSO FN25-270 FC (C 14		L.W. STEMER		

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUORSHOP BOIT

Brief Description of Credit:

Principal Customer Code: C55188

Doc. Date: 2025-09-29 Doc. Ref: INV1010927SH GRV: S Credit Type: Credit Invoice Amt: R 9370.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W5	Client Returned		10
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W5	Client Returned		10
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/	CS	12 x 660ML	W5	Client Returned	A5111710F1	7
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/	CS	12 x 660ML	W5	Client Returned	A5111710F1	3
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned	A5120710F1	10
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned	A5105710E1	10
Total Number of Items to be credited on Document Ref: INV1010927SH (4 Product Type)							50

Authorized by: _____
[date]