



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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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:

Blue Crest 8 (Pty) Ltd
One Stop Liquor
Mukaaani Center,
558 Graaff Reinet St
South Africa
GP
Pretoria
0081

SHIP TO:

One Stop Liquor
Mukaaani Center,
558 Graaff Reinet St
South Africa
GP
Pretoria
SHP VIA

Tax Invoice

Reference No.	:	INV1010942	Currency	:	ZAR
Date	:	29/09/25	Customer VAT #	:	
Due Date	:	29/10/25	Source	:	LRFG06
Customer ID	:	C2108			

CUSTOMER P.O. NO

TERMS

SO TYPE

ARIUS-REPLACEMENT STOC 30 days from invoice (1% Discount)

CONTACT

SO NUMBER SHIPMENT NUMBER

SL00014152

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
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FG BR-547	Bavaria Small Pomegranate - 24 x 340ml NRB	2.00	cas	315.00	-3.00	-97.00	630.00	0.00
FG BR-091	Fokof Lager - 24 x 340ml NRBS (4% ALC/VOL) N/stock	1.00	cas	350.00	-3.00	0.00	10.50	339.50
FG BR-099	Devil's Peak Juicy Lucy Hezy IPA - 24 x 330ml Cans	2.00	cas	390.00	-3.00	0.00	23.40	756.60
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/VOL)	3.00	cas	276.00	-3.00	0.00	24.84	803.16

DISCREPANCY ADVISE

INV/NO	S/CODE	DESCRIPTION	CASE	RTY	CONTROL SHEET NO
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Total Lager 24x340 1

NRB

Driver: Justice

Driver Signature: [Signature]

Truck Reg: HBC 523

Cust received By: [Signature]

Cust Signature: [Signature]

Date: 03/10/25

Description	Qty empties
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SHP 20L Keg

SHP 30L Keg

Crates and Bottles

Crates Only

Chep Exchanged/ Swopped with LR

Chep Returns for Credit

Total Gross	2,588.00
Line Discount	-688.74
Order Discount	0.00
Total Net Amount	1,899.26
Total Tax	284.88
Total Due	2,184.14

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



Liquor Runners

GOODS RECEIVED VOUCHER

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

120871

2025/10/03 10:12:20 AM

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 59
VEHICLE REG No HBC 752FS		

DATE RECEIVED 03/10/2025	CUSTOMER Redeliveries
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DRIVER NAME Chauce

UPLIFT NOTE

DESCRIPTION	RECEIVED	REMARKS
1) HALEWOOD		
2) NO INVOICE		
3) Begonia glom 440	2	1967658
4) Peaty blander whisky	2	1966534
5) Begonia glom 440	8	1967659
6) Rened		
8) Malibu Coconut	1	1577838
9) Olmeceapasedo	3	1577627
10)		
11) Signal Hill Products		
12) 10kg lager 34x340 Hls	10	1010940
13) 30L returnable keg		1010969
14)		
15)		
16)		
17)		
18)		
19)		
20)		
PALLET CONTROL: GKN BLUE #1		
ORDER Ref 10		
TOTAL		1844 32

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

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

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

5L80003778

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempston Park
Johannesburg
1619

Shaun@lrta.co.za Liquor Runners Eastport <http://www.lrta.co.za>

REQUEST FOR CREDIT - CR190 2025-10-06 13:19:02

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:** ONE STOP LIQUOR

Brief Description of Credit: **Principal Customer Code:** C2108

Doc. Date: 2025-09-29 **Doc. Ref:** INV1010942SH **GRV:** 5 **Credit Type:** Part Credit **Invoice Amt:** R 2183.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-091	Fokof Lager - 24 x 340ml NRbs (4 ALC/VOL)	CS	24 x 340ML	NS	No Stock in Wareho		1
							1
Total Number of Items to be credited on Document Ref: INV1010942SH (1 Product Type)							

Authorized by: _____ [date]

1/1