



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

Tax Invoice

Reference No. :	INV1011001	Currency :	ZAR
Date :	29/09/25	Customer VAT # :	4790273546
Due Date :	29/10/25	Source :	LRFG06
Customer ID :	C17629		

CUSTOMER P.O. NO	TERMS	SO TYPE
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Fatima Del 01 Oct 25_e825ca5f	30 days from invoice (1% Discount)	35
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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rustenburg@kingsleyliquor.co.za	SL00014581	
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CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VO	10.00 ✓	cas	297.00	-3.00	0.00	89.10	2,880.90

No stock received!
Need credit Note!



DATE RECEIVED 2

Driver: fanyana

Driver Signature: [Signature]

Truck Reg: HSZ 136 FS

Cust received By: [Signature]

Cust Signature: [Signature]

Date: 03/10/25

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	:	2,970.00
Line Discount	:	-89.10
Order Discount	:	0.00
Total Net Amount	:	2,880.90
Total Tax	:	432.13
Total Due	:	3,313.04



LIQUOR RUNNERS

Johannesburg

120977

GOODS RECEIVED VOUCHER

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

DRIVER NAME JANUANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No

45213675

CUSTOMER

DATE RECEIVED

03/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SIGNAL Hill</u>					
2) <u>Strongbow gold cider</u>	4	reduced			10/09/64
3) <u>Strongbow Red berries</u>	2	"			"
4) <u>Balkaner Small Strawberry</u>	1	short			"
5) <u>Rix Raspberry Smooth 33cm</u>	2	"			10/10/01
6) <u>Strongbow Gold Cider 33cm</u>	10	M/S			
7)					
8) <u>WHITE WOOD</u>					
9) <u>Full invoice returned</u>	28	6			19/67744
10) <u>Buffelsfontein 11cm</u>	3	short			"
11) <u>Home of Big Rose 25cm</u>	2	short			"
12) <u>Cielston Blend</u>		6 short			"
13) <u>Red Square Fragrance</u>	5	short			"
14) <u>Red Square Pink 11c</u>	2	short			"
15) <u>Red Square Purple 11c 25cm</u>	2	short			19/67745
16) <u>Belgravia de Chery 275</u>	5	short			"
17) <u>Belgravia Peach Lonnack</u>	5	M/S			"
18) <u>Belgravia Pink Teard</u>	1	short			"
19) <u>Buffelsfontein 10cm 275</u>	15	M/S			"
20) <u>Red Square black 11c</u>	3	short			"
PAI					
GKN BLUE #1					
DER					
TOTAL					

CHECKED ON RECEIPT

WHICH HAS PHYSICALLY BEEN RECEIVED

TIME COMPLETED:

DRIVER:

PAGE:

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@lrqa.co.za

Liquor Runners Eastport

Http://www.lrqa.co.za

REQUEST FOR CREDIT - CR477 2025-10-08 14:33:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: KINGSLEY LIQUOR STORE RUS

Brief Description of Credit:

Principal Customer Code: C17629

Doc. Date: 2025-09-29 Doc. Ref: INV1011001SH GRV: S Credit Type: Credit Invoice Amt: R 3312

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4,5 AL	CS	24 x 330ML	W6	Short / Cross Picking		10
Total Number of Items to be credited on Document Ref: INV1011001SH (1 Product Type)							10

Authorized by: _____
[date]