

SIGNAL HILL PRODUCTS

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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:	SHIP TO:
Cell Tab Proofing (Pty) Ltd Bakerton Blue Bottle Liquor Express Erf 1162, 24 - 1st Avenue South Africa GP Springs 1559	Bakerton Blue Bottle Liquor Express Erf 1162, 24 - 1st Avenue South Africa GP Springs SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. : Date : Due Date : Customer ID :	INV1011222 30/09/25 30/10/25 C17331	Currency : Customer VAT # : Source : C17331	ZAR : : : : : :
CUSTOMER P.O. NO.	TERMS	SO TYPE	
Junior_Oeb190a5-2101-4729-b5f	30 days from invoice (1% Discount)	35	
CONTACT	SO NUMBER	SHIPMENT NUMBER	
anig100@yahoo.com	SL00014162		

CODE	ITEM	QTY	UCM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
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RT PA-034	Returnable Empty Crate - 12 x 660ml - Deposit	60.00	ea	10.44	0.00	0.00	0.00	626.40
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS (5%)	10.00	cas	285.00	-4.00	-11.00	427.50	2,422.50
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	1.00	cas	300.00	-4.00	-8.00	36.00	264.00

Liquor Runners JHB
DEBRIEFED 2

Refused Empty Cretes 12x 660ml

Driver: *Justice* Driver Signature: *[Signature]* Truck Reg: *HQZ 752 FS* Cust received By: *[Signature]* Date: *04/10/2025*

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	3,776.40
Line Discount	-463.50
Order Discount	0.00
Total Net Amount	3,312.90
Total Tax	496.93
Total Due	3,809.84



Liquor Runners

118707

GOODS RECEIVED VOUCHER

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

DRIVER NAME DANIEL CHAIKIE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>M/A</u>
LOAD SHEET No:	<u>96</u>	VEHICLE REG No
		<u>HBC 752</u>

CUSTOMER	<u>SPEINGS</u>
DATE RECEIVED	<u>04 10 25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases	Damaged	Units	REMARKS
1) SIGNAL HILL							
2) STEVEN EMPT CREAM CO							1011222
3) HALL WOOD							
4) SKENNY DINA PROCH							
5) PUNCH RTO NRB 275							1968180
6) KLV							
8) ANNABELLE CUNIFF DOG							
9) ANNABELLE CUNIFF DOG							0041205946
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALLET CONTROL: GKN BLUE #1							
ORDER							
TOTAL							

BAX 6

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

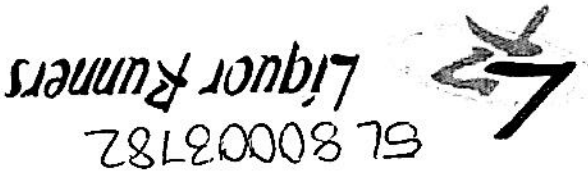
CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

PAGE: 1

TIME COMPLETED: 1

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

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR707

2025-10-06 13:09:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: BAKERTON BLUE BOTTLE LIQ

Brief Description of Credit:

Principal Customer Code: C17331

Doc. Date: 2025-09-30 Doc. Ref: INV1011222SH GRV: S Credit Type: Part Credit Invoice Amt: R 3808.8

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

RT PA-034U Returnable Empty Crate - 12 x 660ml - Deposit ea 12 X 660ML W2 Not Ordered / Dupl

Total Number of Items to be credited on Document Ref: INV1011222SH (1 Product Type)

60

60

Authorized by: _____

[date]