



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:

Bacchus Blue Bottle Liquors (Pty) Ltd
Albies Blue Bottle Liquors XL_IGP266
Erf 363, 26 Prinsloo, Bronkhorstspuit

South Africa
GP
Pretoria
1021

SHIP TO:

Albies Blue Bottle Liquors XL_IGP266
Erf 363, 26 Prinsloo, Bronkhorstspuit

South Africa
GP
Pretoria
SHIP VIA

Tax Invoice

Reference No. :	INV1011288	Currency :	ZAR
Date :	01/10/25	Customer VAT # :	4850288178
Due Date :	06/10/25	Source :	LRFG06
Customer ID :	054511		

CUSTOMER P.O. NO

104#000002022

TERMS

48 Hours from Invoice (3% Settlement)

SO TYPE

15

CONTACT

albiesiquor@yahoo.com

SO NUMBER

SLC0014340

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-530	Bavaria Small Strawberry - 24 x 340ml NRB	1.00	cas	315.00	-4.00	0.00	12.60	302.40
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml N	1.00	cas	295.00	-4.00	0.00	11.80	283.20
FG BR-003	Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	1.00	keg	880.00	-4.00	0.00	35.20	844.80
RT KE-002	Returnable Keg - 30L - Deposit	1.00	ea	400.00	0.00	0.00	0.00	400.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	90.00	cas	340.00	0.00	0.00	0.00	30,600.00
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	2.00	cas	330.00	0.00	0.00	0.00	660.00
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VO	2.00	cas	297.00	0.00	0.00	0.00	594.00
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	6.00	cas	330.00	0.00	0.00	0.00	1,980.00
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	1.00	cas	297.00	0.00	0.00	0.00	297.00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	1
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

195 x Devil Peak Light Golden NO 57000

Total Gross	:	36,021.00
Line Discount	:	-59.60
Order Discount	:	0.00
Total Net Amount	:	35,961.40
Total Tax	:	5,394.21
Total Due	:	41,355.62



Liquor Runners

Johannesburg

118706

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

31

VEHICLE REG No

1102751251

CUSTOMER

Dee 7

DATE RECEIVED

7/10/12

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <i>Belgium's Black Cherry 860ml</i>	1				19685526
2) <i>No Stock</i>					
3) <i>Belgium's Sin & Sin</i>	1				<i>v1</i>
4) <i>Belgium's Sin & Sin</i>					
5) <i>Belgium's Sin & Sin</i>	2				<i>v1</i>
6) <i>No Stock</i>					
7) <i>Belgium's Sin & Sin</i>	2				1612128
8) <i>Belgium's Sin & Sin</i>		3			1577319
9) <i>Belgium's Sin & Sin</i>	7				173248
10) <i>Belgium's Sin & Sin</i>	12				41205795
11) <i>Belgium's Sin & Sin</i>	15				1968606
12) <i>Belgium's Sin & Sin</i>	2				1368581
13) <i>Belgium's Sin & Sin</i>	2				1368518
14) <i>Belgium's Sin & Sin</i>	3				1968651
15) <i>Belgium's Sin & Sin</i>	1				1011288
16) <i>Belgium's Sin & Sin</i>					
17) <i>Belgium's Sin & Sin</i>					
18) <i>Belgium's Sin & Sin</i>					
19) <i>Belgium's Sin & Sin</i>					
20) <i>Belgium's Sin & Sin</i>					
TOTAL					

ORDER

PALETTES

BLUE #1

12

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

012-010-3142

REQUEST FOR CREDIT - CR1448 2025-10-03 09:31:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: AL BIFS HYPER LIQUOR BRON

Brief Description of Credit:

Principal Customer Code: C54511

Doc. Date: 2025-10-01 Doc. Ref: INV1011288SH GRV: S Credit Type: Part Credit Invoice Amt: R 41355.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
IG BR-240	Devils Peak 1st Light Golden Ale - 24 x 330ml N	C5	24 x 330ML	NS	No Stock in Wareho		1
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		1
Total Number of Items to be credited on Document Ref: INV1011288SH (2 Product Type)							2

Authorized by: _____
[date]