



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:
Saafy (Pty) Ltd Capital Liquors Sunnyside 497 Jorissen street Sunnyside South Africa GP Pretoria 0002	Capital Liquors Sunnyside 497 Jorissen street Sunnyside South Africa GP Pretoria SHIP VIA

Tax Invoice			
Reference No.	INV1011504	Currency	ZAR
Date	02/10/25	Customer VAT #	4150302877
Due Date	01/11/25	Source	LRFG06
Customer ID	C1359		
CUSTOMER P.O. NO	TERMS	SO TYPE	
Deliver - Stock deal to discount	30 days from invoice (2.5% Discount)	15	
CONTACT	SO NUMBER	SHIPMENT NUMBER	
	SL00013934		

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALCVO)	2.00	cas	330.00	-5.50	-94.50	660.00	0.00
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALCVO)	2.00	cas	297.00	-5.50	-94.50	594.00	0.00

SHORT ORDER

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date: 06/10/25

Description	Qty empties
SHP 20L Keg	
30L Keg	
and Bottles	
Only	
Exchanged/ Swopped with LR	
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	1,254.00
Line Discount	-1,254.00
Order Discount	0.00
Total Net Amount	0.00
Total Tax	0.00
Total Due	0.00



Liquor Runners

GOODS RECEIVED VOUCHER

120964

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

DRIVER NAME *of Masdorf*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No	LOAD SHEET No: 79
DATE RECEIVED		06-10-25	CUSTOMER <i>Return Central</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED			REMARKS
	Cases	Units	Units	
1) <i>Bilbao</i>		01		INV00029889
2)				
3) <i>C/Just Tropical Punch 275</i>	01			NO INVOICE
4)				
5) <i>Vilobest Broadwing 40k</i>		N/S		INV0003050
6) <i>Vilobest Super Jume 300</i>		N/S		
7)				
8) <i>Returnable Empty crates (To be modified)</i>				INV1011545
9) <i>with bottles</i>				
10)				
11) <i>Shanghan Cold 330</i>	02			INV1011504
12)				
13)				
14) <i>Redheart Rum 750</i>	01			4126620
15)				
16)				
17)				
18)				
19)				
20)				
TOTAL				

Bay-09

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

CHECKED ON RECEIPT BY: *Walter S*

DRIVER:

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TIME COMPLETED:

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

SL80003792
Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142
Liquor Runners Eastport
<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR2127 2025-10-07 10:47:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: CAPITAL LIQUOR STORE

Principal Customer Code: C1359

Doc. Date: 2025-10-02 Doc. Ref: INV1011504SH GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5 AL	CS	24 x 330ML	W5	Client Returned		2
							2

Total Number of Items to be credited on Document Ref: INV1011504SH (1 Product Type)

Authorized by: _____ [date]

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