



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:

Drink Up Liquor Store (Pty) Ltd
Annan's Liquor Distributors
Onyx Drive

South Africa
GP
Carletonville
2499

SHIP TO:

Annan's Liquor Distributors
Onyx Drive

South Africa
GP
Carletonville
SHIP VIA

Tax Invoice

Reference No. :	INV1011521	Currency :	ZAR
Date :	02/10/25	Customer VAT # :	4550275921
Due Date :	07/10/25	Source :	LRFG06
Customer ID :	C1202		

CUSTOMER P.O. NO

Andy-02 October 2025

TERMS

48 Hours from Invoice (3% Settlement)

SO TYPE

15

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00015173

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	90.00	cas	340.00	-3.00	-6.60	2,937.60	27,662.40
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	30.00	cas	340.00	-3.00	-0.60	367.20	9,832.80
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	24.00	cas	300.00	-3.00	-0.60	259.20	6,940.80

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Driver:

Driver Signature:

Truck Reg:

Cust received By:

michael

Cust Signature

CR

Date: 10/06/25

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	231
Crates Only	
Chep Exchanged/ Swopped with LR	3
Chep Returns for Credit	3

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	:	48,000.00
Line Discount	:	-3,564.00
Order Discount	:	0.00
Total Net Amount	:	44,436.00
Total Tax	:	6,665.40
Total Due	:	51,101.40



Bavaria



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@lrja.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2144 2025-10-08 14:48:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: ANNANS LIQUOR DISTRIBUTO

Brief Description of Credit:

Principal Customer Code: C1202

Doc. Date: 2025-10-02 Doc. Ref: INV1011521SH GRV: S Credit Type: EFT Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		231
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Total Number of Items to be credited on Document Ref: INV1011521SH (1 Product Type) 231

Authorized by: _____
[date]