



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:

Doj Trading CC
Captain Liquors Distributors
81 Fedler Street
Aureus, Randfontein
South Africa
GP
Randfontein
1760

SHIP TO:

Captain Liquors Distributors
81 Fedler Street
Aureus, Randfontein
South Africa
GP
Randfontein
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1011522	Currency :	ZAR
Date :	02/10/25	Customer VAT # :	4410230298
Due Date :	16/10/25	Source :	LRFG06
Customer ID :	C0364		

CUSTOMER P.O. NO

William

TERMS

14 Days from invoice (2.5% Settlement)

SO TYPE

15

CONTACT

kim@captains.co.za

SO NUMBER

SL00015180

SHIPMENT NUMBER

CODE

ITEM

QTY

UOM

UNIT PRICE

TRADING DISCOUNT

PROMO DISCOUNT

DISC AMT

EXTENDED PRICE

FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	77.00	cas	201.26	-6.00	-1.10	1,100.29	14,396.73
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	77.00	ea	31.32	0.00	0.00	0.00	2,411.64

Send Back No exp date

Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
Vat No: 4410230298

Driver:

JOHN

Driver Signature:

[Signature]

Truck Reg:

H52 138

Cust received By:

Elsabe

Cust Signature

[Signature]

Date: 06/10/25

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Bottles and Bottles	
Bottles 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	:	17,908.66
Line Discount	:	-1,100.29
Order Discount	:	0.00
Total Net Amount	:	16,808.37
Total Tax	:	2,521.26
Total Due	:	19,329.64



Bavaria



LIQUOR RUNNERS

Johannesburg 120963

GOODS RECEIVED VOUCHER

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

DRIVER NAME B-J Madlala

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>87</u>	VEHICLE REG No <u>HSZ 138 J</u>
CUSTOMER <u>Randfontein</u>	DATE RECEIVED <u>06-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Delgrava Curr & dark		Short	Scars		1969275
2) Cherry 7SD					
3)					
4) Stripped Horse milk stout	77	cases			INV 1011532
5) the					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Day-16

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

CHECKED ON RECEIPT BY: <u>Water</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u>

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@lrta.co.za Liquor Runners Eastport Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2145 2025-10-08 14:19:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: CAPTAINS LIQUOR DISTRIBUT
Brief Description of Credit:		
Principal Customer Code:	C0364	

Doc. Date: 2025-10-02 Doc. Ref: INV101152ZSH GRV: S Credit Type: Credit Invoice Amt: R 19329.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W5	Client Returned		77
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6.0 AL	CS	12 X 660ML	W5	Client Returned		77
Total Number of Items to be credited on Document Ref: INV101152ZSH (2 Product Type)							154