



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:
Protea Gardens Liquor Store (Pty) Ltd Liquor City Protea Glen Protea Boulevard South Africa GP Soweto 1819	Liquor City Protea Glen Protea Boulevard South Africa GP Soweto SHIP VIA Liquor Runners - Crew

Tax Invoice					
Reference No.	:	INV/1011546	Currency	:	ZAR
Date	:	02/10/25	Customer VAT #	:	4720263419
Due Date	:	01/11/25	Source	:	LRFG06
Customer ID	:	C1880			
CUSTOMER/P.O. NO			TERMS		SO TYPE
et: Tumi NDD: Monday C1880			30 days from Invoice (1% Discount)		35
CONTACT			SO NUMBER	SHIPMENT NUMBER	
			SL00015232		

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-528	Bavaria Small Apple - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-529	Bavaria Small Peach - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-547	Bavaria Small Pomegranate - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-530	Bavaria Small Strawberry - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG CD-056	Strongbow Dry Cider - 24 x 330ml NRB (6.0% ALC/VOL	1.00	cas	350.00	-3.00	0.00	10.50	339.50
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	1.00	cas	415.00	-3.00	-7.00	41.50	373.50
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	5.00	cas	330.00	-3.00	-10.00	214.50	1,435.50
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	3.00	cas	297.00	-3.00	-5.50	75.74	815.26
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	10.00	ea	31.32	0.00	0.00	0.00	313.20
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	10.00	ea	31.32	0.00	0.00	0.00	313.20
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	5.00	cas	340.00	-3.00	0.00	51.00	1,649.00

Driver: _____ Driver Signature: _____ Truck Reg: _____ Cust received By: Treuer Cust Signature: _____ Date: 6/10/25

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	Empty 4 Cases
Crate 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	7,981.00
Line Discount	-482.49
Order Discount	0.00
Total Net Amount	7,498.51
Total Tax	1,124.75
Total Due	8,623.26





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South Africa GP Soweto 1819	South Africa GP Soweto SHIP VIA Liquor Runners - Crew

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Customer ID	:	C1880			
CUSTOMER/P.O. NO		TERMS		SO TYPE	
et: Tumi NDD: Monday C1880		30 days from Invoice (1% Discount)		35	
CONTACT		SO NUMBER		SHIPMENT NUMBER	
		SL00015232			

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-351	Striped Horse Lager - 24 x 330ml NRBS (5% ALC/VOL)	2.00	cas	265.00	-3.00	0.00	15.90	514.10
FG BR-375	Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	3.00	cas	195.00	-3.00	0.00	17.55	567.45
FG BR-544	Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)	2.00	cas	300.00	-3.00	0.00	18.00	582.00

Driver:

Driver Signature:

Truck Reg:

Cust received By: *Treuer*

Cust Signature

Date: *6/10/25*

Description	Qty empty
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: 00895465
Branch Code: 000205

Total Gross	:	7,981.00
Line Discount	:	-482.49
Order Discount	:	0.00
Total Net Amount	:	7,498.51
Total Tax	:	1,124.75
Total Due	:	8,623.26



LIQUOR RUNNERS

Johannesburg

120968

GOODS RECEIVED VOUCHER

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

DRIVER NAME B.P. Mnyame

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>376</u>	VEHICLE REG No	<u>HBC 762 FS</u>
CUSTOMER	<u>Soweto</u>	DATE RECEIVED	<u>06-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Empty crates 660 with		04			INV 1011546
2) empty bottles					
3)					
4) Absolut Watermelon		01			1578148
5) Ballantines Finest	01				
6) Glenlivet French oak	01				
7)					
8) Smirnoff Guarana 250			01		97462162
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-12

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

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

5L80003783
Liquor Runners

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

012-010-3142

<http://www.lrsa.co.za>

Liquor Runners Eastport

Shaun@lrsa.co.za

REQUEST FOR CREDIT - CR2256

2025-10-07 11:00:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: LIQUOR CITY PROTEA GLEN

Brief Description of Credit:

Principal Customer Code: C1880

Doc. Date: 2025-10-02 Doc. Ref: INV1011546SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

RT PA-035 RETURNABLE CRATE WITH BOTTLES (12 X 660ML CS 12 X 660ML CR Crates Returned 4

Total Number of Items to be credited on Document Ref: INV1011546SH (1 Product Type) 4