



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:

Amato Investments (Pty) Ltd
Kempion Park Blue Bottle Liquor XL_IGP271
No 11 Central Ave
South Africa
GP
Johannesburg
1619

SHIP TO:

Kempion Park Blue Bottle Liquor XL_IGP271
No 11 Central Ave
South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
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FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	3.00	cas	350.00	-4.00	0.00	42.00	1,008.00
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6.0 % AL	5.00	cas	201.26	-4.00	0.00	40.25	966.05
RT PA-035	Returnable Empty Crate With Bottles - 12 x 660ml -	5.00	ea	31.32	0.00	0.00	0.00	156.60
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	5.00	cas	340.00	-4.00	0.00	68.00	1,632.00

for 24 x 340ml No stock
F21 772 AS

Driver: Driver Signature: Truck Reg:

Cust received By:

Cust Signature

Date: 07/10/2015

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: 00895466
Branch Code: 000205

Total Gross	3,912.90
Line Discount	-150.25
Order Discount	0.00
Total Net Amount	3,762.65
Total Tax	564.40
Total Due	4,327.06



Tax Invoice

Reference No.	INV1011665	Currency	ZAR
Date	03/10/25	Customer VAT #	4020289585
Due Date	02/11/25	Source	LFRG06
Customer ID	C15800		

CUSTOMER P.O. NO

ng NOD Fri NDO Tue_20ed44t

30 days from invoice (1% Discount)

35

TERMS

SO TYPE

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00015110

DATE

Liquor Runners

GOODS RECEIVED VOUCHER

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

DRIVER NAME

3planned

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

129

VEHICLE REG No

F2V9705

CUSTOMER

Kempster

DATE RECEIVED

7-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases Received	Units Received	REMARKS
1) Island view key chain				RA1236813
2)				
3) K/emer bottle 5/plum				RA1236813
4) 72x20m				RA1236813
5)				
6) ORC Red Jemigo 750				RA1236813
7)				
8) Invoice				RA1236813
9)				
10) Jolly Jager 340				RA1236813
11)				
12)				
13)				
14)				
15)				
16)				
17)				
18)				
19)				
20)				
PALLET CONTROL: GKN BLUE #1				
ORDER				
TOTAL				

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

Box-1

CHECKED ON RECEIPT BY: DRIVER:

Walter

TIME COMPLETED: PAGE: PAGE:

15051

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

5180003892
Liquor Runners

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

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

REQUEST FOR CREDIT - CR3001 2025-10-08 12:02:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking Customer Name: BLUE BOTTLE LIQUORS KEMP

Brief Description of Credit:

Principal Customer Code: C15800

Doc. Date: 2025-10-03 Doc. Ref: INV1011665SH GRV: 5 Credit Type: Part Credit Invoice Amt: R 4326.3

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

FG BR-091 Fokof Lager - 24 x 340ml NRBS (4 ALC/VOL) CS 24 x 340ML W6 Short / Cross Picking 3

Total Number of Items to be credited on Document Ref: INV1011665SH (1 Product Type) 3

[date]

Authorized by: _____