



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

Tax Invoice

Reference No. :	INV1011672	Currency :	ZAR
Date :	03/10/25	Customer VAT # :	4260287026
Due Date :	02/11/25	Source :	LRFG06
Customer ID :	C8349		

CUSTOMER P.O. NO	TERMS	SO TYPE
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Lebohang	30 days from invoice (1% Discount)	15
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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SL00015276

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-527	Bavaria 0.0% Original 24 x 340ml NRB	5.00	cas	315.00	-3.00	-100.00	1,622.25	-47.25
FG BR-544	Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.00	cas	300.00	-3.00	-100.00	309.00	-9.00

PAID
DATE
10/10/25

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty empties
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	:	1,874.99
Line Discount	:	-1,931.25
Order Discount	:	0.00
Total Net Amount	:	-56.26
Total Tax	:	-8.44
Total Due	:	-64.70



Bavaria





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LIQUOR RUNNERS

Johannesburg

115372

GOODS RECEIVED VOUCHER

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

DRIVER NAME

A. Thelcke

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

124

VEHICLE REG No

F79 613 FS

CUSTOMER

Orange Farm

DATE RECEIVED

07-10-28

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1) <u>Banana Original 340</u>		<u>Short 5CA,</u>					<u>14V1011672</u>
2) <u>Annabelle Juice Rose</u>		<u>Short 2CA</u>					<u>41206431</u>
4) <u>Peltant 247250</u>							
5) <u></u>							
6) <u></u>							
7) <u></u>							
8) <u></u>							
9) <u></u>							
10) <u></u>							
11) <u></u>							
12) <u></u>							
13) <u></u>							
14) <u></u>							
15) <u></u>							
16) <u></u>							
17) <u></u>							
18) <u></u>							
19) <u></u>							
20) <u></u>							
PALET CONTROL: GKN BLUE #1							
ORDER							
TOTAL							

Bar 05

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

CHECKED ON RECEIPT BY:

Walter R

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR3008 2025-10-08 11:46:42

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: ULTRA LIQUOR ORANGE FARM
Brief Description of Credit:		
Principal Customer Code:	C8349	

Doc. Date: 2025-10-03 Doc. Ref: INV1011672SH GRV: S Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-527	Bavaria 0,0 Original 24 x 340ml NR8	CS	24 X 340ML	W5	Client Returned		5
FG BR-544	Miller Lime - 24 x 330ml NR8s (4,5 ALC/VOL)	CS	24 x 330ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV1011672SH (2 Product Type) 6

Authorized by: _____
[date]