

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:

Liquor Legends VCC (Pty) Ltd
Liquor Legends VCC
Co Boy Louw And Van Riebeeck St
Leeuwkuil
South Africa
GP
Vereeniging
1939

SHIP TO:

Liquor Legends VCC
Co Boy Louw And Van Riebeeck St
Leeuwkuil
South Africa
GP
Vereeniging
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1011926	Currency :	ZAR
Date :	07/10/25	Customer VAT # :	4840273777
Due Date :	12/10/25	Source :	LRFG06
Customer ID :	C9132		

CUSTOMER P.O. NO

TERMS

SO TYPE

Marvin_38cf0b4e-aec0-4c6d-bd 48 Hours from Invoice (3% Settlement) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00014838

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	90.00	cas	340.00	-6.00	-1.10	2,172.60	28,427.40

Returned Stock

Liquor Runners JHB
DATE: 10/10/25
TIME: 14:00

Driver: Elias

Driver Signature: [Signature]

Truck Reg: HGHR88F

Cust received By: [Signature]

Cust Signature

Date:

Description	Qty employee
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	:	30,600.00
Line Discount	:	-2,172.60
Order Discount	:	0.00
Total Net Amount	:	28,427.40
Total Tax	:	4,264.11
Total Due	:	32,691.52



Bavaria



LIQUOR RUNNERS

Johannesburg 114981

GOODS RECEIVED VOUCHER

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

DRIVER NAME

K. Nemaabeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

187

VEHICLE REG No

HAH 988 JS

CUSTOMER

Vald Area

DATE RECEIVED

09-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Fordeberg soft smooth		N/S			INV-73-000114250
2)					
3) 308 Crates 4 Bottles		308			INV1011950
4) SeHo Grand Blue 30L		N/S			
5) Striped Horse milk stout		N/S			
6) Strongbow ultra strawberry					
7) Lime - 24x550		short	20 CA		
8)					
9) Kx Wild Berry 24x440	90				INV1011926
10) Miller draft 24x440		short	5 cases		INV1012056
11) Miller 24x440 cans		short	10 CA		INV1011985
12)					
13) Endurel Granular 30L		03			INV10120703
14) Emphires					
15)					
16) Black Tie Cab/sav 700		short	1 CA		43871
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

B-22

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

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



Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lr.sa.co.za

Liquor Runners Eastport

[Http://www.lr.sa.co.za](http://www.lr.sa.co.za)

REQUEST FOR CREDIT - CR4368 2025-10-13 11:00:48

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: LIQUOR LEGENDS VCC

Brief Description of Credit:

Principal Customer Code: C9132

Doc. Date: 2025-10-07 **Doc. Ref:** INV1011926SH **GRV:**

Credit Type: Credit

Invoice Amt: R 32691.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 52-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4,5 AL	CS	24 X 440ML	W5	Client Returned		90

Total Number of Items to be credited on Document Ref: INV1011926SH (1 Product Type) 90

Authorized by: _____

[date]