

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:

Prance Enterprises (Pty) Ltd
Carolina Verspreiders
52 Voortrekker Street Carolina
Chief Albert Luthuli Gert Sibande
South Africa
MP
Carolina
1185

SHIP TO:

Carolina Verspreiders
52 Voortrekker Street Carolina
Chief Albert Luthuli Gert Sibande
South Africa
MP
Carolina
SHIP VIA

Tax Invoice

Reference No.	INV1011929	Currency	ZAR
Date	07/10/25	Customer VAT #	4570276693
Due Date	06/11/25	Source	LRFG06
Customer ID	C17784		

CUSTOMER P.O. NO

TERMS

SO TYPE

Deli - Lot nr: A5036710A1 30 days from invoice (1% Discount) 15

CONTACT

SO NUMBER

SHIPMENT NUMBER

liquidity.carolina@gmail.com

SL00014920

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VO	84.00	cas	297.00	0.00	-50.00	12,474.00	12,474.00

-ICS

→ ICS Damage

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Delly

Cust Signature

[Signature]

Date:

13/10/2025

Description	Qty supplied
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	:	24,948.00
Line Discount	:	-12,474.00
Order Discount	:	0.00
Total Net Amount	:	12,474.00
Total Tax	:	1,871.10
Total Due	:	14,345.10



Bavaria



LIQUOR RUNNERS

Johannesburg

121953

GOODS RECEIVED VOUCHER

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

DRIVER NAME SIGSWAY 80

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>283</u>	VEHICLE REG No <u>HER277F</u>

CUSTOMER <u>ERNELO</u>	DATE RECEIVED <u>13/10/25</u>
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UPLIFT NOTE

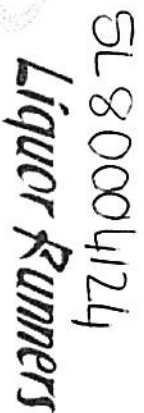
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>CRAFT</u>					
2) <u>Scotch leader Signature</u>		<u>2 Short</u>			<u>PSW266 598</u>
3) <u>SIGNAL HILL</u>					
4) <u>Stranahan Gold Label 750ml</u>			<u>1 damaged</u>		<u>12119251</u>
5) <u>HAWKWOOD</u>					
6) <u>Superstition 750ml</u>		<u>1 Short</u>			<u>1971052</u>
7) <u>Whisper 750ml</u>		<u>1 returned</u>			
8) <u>"White Sky"</u>					
9) <u>Royal Flush 400 50ml</u>				<u>1</u>	<u>00299137</u>
10) <u>Royal Flush 400 50ml</u>				<u>1</u>	<u>" "</u>
11) <u>Underberg Classic 200ml</u>				<u>10</u>	<u>" "</u>
12)					
13) <u>Signal Hill</u>					
14) <u>Elx Raspberry Peach 400ml</u>			<u>20 box damaged</u>		<u>1011963</u>
15)					
16) <u>DANNIL</u>					
17) <u>Bells Extra 750ml</u>			<u>1</u>		<u>0026870</u>
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE #1)					
ORDER					
TOTAL					

Box 2

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>SIGSWAY 80</u>
TIME COMPLETED: <u>1</u>	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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4371 2025-10-14 10:29:35

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 CITY CAROLINA VERS

Brief Description of Credit:

Principal Customer Code: C17784

Doc. Date: 2025-10-07 Doc.Ref: INV1011929SH GRV: S Credit Type: Part Credit Invoice Amt: R 14345.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5 AL	CS	24 x 330ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV1011929SH (1 Product Type) 1

Authorized by: _____
[date]