

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:

Gorin Trading (Pty) Ltd
Overland - Mafikeng 1
Shop 5, Station Towers
Hatchard Street
South Africa
NW
Mahikeng
2735

SHIP TO:

Overland - Mafikeng 1
Shop 5, Station Towers
Hatchard Street
South Africa
NW
Mahikeng
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1011931	Currency :	ZAR
Date :	07/10/25	Customer VAT # :	4110305184
Due Date :	12/10/25	Source :	LRFG06
Customer ID :	C6193		

CUSTOMER P.O. NO

TERMS

SO TYPE

mmv_2014229e-7baf-4b0f-bb3

48 Hours from Invoice (3% Settlement)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00014933

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	77.00	ea	31.32	0.00	0.00	0.00	2,411.64
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	77.00	ea	31.32	0.00	0.00	0.00	2,411.64
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	30.00	cas	330.00	-3.00	0.00	297.00	9,603.00
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	10.00	cas	415.00	-3.00	0.00	124.50	4,025.50

Send back

Liquor Runners JHB
DEBRIEFED 2

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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	:	14,050.00
Line Discount	:	-421.50
Order Discount	:	0.00
Total Net Amount	:	13,628.50
Total Tax	:	2,044.27
Total Due	:	15,672.78





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CUSTOMER P.O. NO.

TERMS

SO TYPE

immy_2014229e-7baf-4b0f-bb3

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FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	10.00	cas	415.00	-3.00	0.00	124.50	4,025.50

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	

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Total Due	:	15,672.78



LIQUOR RUNNERS

Johannesburg 121951

GOODS RECEIVED VOUCHER

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

DRIVER NAME RA Thole

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>196</u>	VEHICLE REG No <u>HB 277 JS</u>

CUSTOMER <u>Mafikeng</u>	DATE RECEIVED <u>09-10-25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	HB 200ml		Short	1CA		INV 0066895
2)	Full Return		36			1969282
3)						
4)	Full Return	40				INV 011931
5)						
6)	HB 200ml		Short	1CA		INV 0066895
7)	Martel vs	01				1578929
8)	Full Return	22	22			1971065
9)						
10)	Behrman 600g 10y	05				1971024
11)	Behrman 400g 600					
12)						
13)	Red sq pine 440		7504			1111
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay 02

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

CHECKED ON RECEIPT BY: _____ DRIVER: _____



012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4373

2025-10-13 11:04:39

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: OVERLAND LIQUORS MAFIKE

Brief Description of Credit:

Principal Customer Code: C6193

Doc. Date: 2025-10-07 Doc. Ref: INV1011931SH GRV:

Credit Type: Credit

Invoice Amt: R 15672.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W5	Client Returned		0
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W5	Client Returned		0
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0 ALC	CS	24 X 500ML	W5	Client Returned		10
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/	CS	12 x 660ML	W5	Client Returned		0
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		0
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		30
Total Number of Items to be credited on Document Ref: INV1011931SH (5 Product Type)							40

Authorized by: _____
[date]