

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:

Red Cap Liquors Potch (Pty) Ltd
Overland Red Cap Liquor Store
Portion 2 of Erf 146
5 Sol Plaatjies Street
South Africa
NW
Potchefstroom
2520

SHIP TO:

Overland Red Cap Liquor Store
Portion 2 of Erf 146
5 Sol Plaatjies Street
South Africa
NW
Potchefstroom
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1011937	Currency :	ZAR
Date :	07/10/25	Customer VAT # :	4890299367
Due Date :	06/11/25	Source :	LRF006
Customer ID :	C18993		

CUSTOMER P.O. NO

TERMS

SO TYPE

Carlos NDD Thursday_abfea57f	30 days from invoice (1% Discount)	35
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CONTACT

SO NUMBER

SHIPMENT NUMBER

redcapliquorgroup@gmail.com

SL00015228

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	30.00	cas	340.00	-3.00	0.00	306.00	9,894.00
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL	10.00	cas	330.00	-3.00	0.00	99.00	3,201.00
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	8.00	cas	415.00	-3.00	0.00	99.60	3,220.40
FG CD-056	Strongbow Dry Cider - 24 x 330ml NRB (6.0% ALC/VOL	2.00	cas	350.00	-3.00	0.00	21.00	679.00

RETURN THE WHOLE ORDER

Driver: *DECO*

Driver Signature: *[Signature]*

Truck Reg: *HBB285F3*

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	:	27,420.00
Line Discount	:	-822.60
Order Discount	:	0.00
Total Net Amount	:	26,597.40
Total Tax	:	3,989.61
Total Due	:	30,587.02



Bavaria



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Overland Red Cap Liquor Store
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SHIP TO:

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Portion 2 of Erf 146
5 Sol Plaatjies Street
South Africa
NW
Potchefstroom
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1011937	Currency :	ZAR
Date :	07/10/25	Customer VAT # :	4890299367
Due Date :	06/11/25	Source :	LRFG06
Customer ID :	C18993		

CUSTOMER P.O. NO

TERMS

SO TYPE

Carlos NDD Thursday_abfea57f	30 days from invoice (1% Discount)	35
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CONTACT

SO NUMBER

SHIPMENT NUMBER

redcapliquorgroup@gmail.com

SL00015228

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	30.00	cas	340.00	-3.00	0.00	306.00	9,894.00
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL	10.00	cas	330.00	-3.00	0.00	99.00	3,201.00
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	8.00	cas	415.00	-3.00	0.00	99.60	3,220.40
FG CD-056	Strongbow Dry Cider - 24 x 330ml NRB (6.0% ALC/VOL	2.00	cas	350.00	-3.00	0.00	21.00	679.00

RETURN THE WHOLE ORDER

Driver: OSCAR

Driver Signature:

Truck Reg: HBB283RB

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	:	27,420.00
Line Discount	:	-822.60
Order Discount	:	0.00
Total Net Amount	:	26,597.40
Total Tax	:	3,989.61
Total Due	:	30,587.02



Bavaria



LIQUOR RUNNERS

Johannesburg 114895

GOODS RECEIVED VOUCHER

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

DRIVER NAME Oscar Mchuma

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1914	VEHICLE REG No HBB 283 FS

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

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red square vodka 275	01				NO INVOICE
2)					
3) Stellenbosch Potchefstroom		DB			17-10-200114039
4) 11		DB			
5)					
6) Full Return	80				17/10/1937
7) Belgium gin & dark cherry		n/s			1967956
8) 11		n/s			1967089
9) SW sparkling semi's rose		short			14V/7 3450
10) 1/2 1/2 Fanta Banana	01				1970742
11) Red 99 Energy infusion		n/s			12/10/1964
12)					
13) Returnable Emptyies		Not received			
14) 12x60					
15)					
16) Sour monkey apple		short / CA			41206953
17)					
18) Linole fruit		n/s			1966740
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Box-17

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: 1 / 1

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@lrta.co.za

Liquor Runners Eastport

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

REQUEST FOR CREDIT - CR4379

2025-10-13 11:02:27

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: RED CAP LIQUOR STORE OVL

Brief Description of Credit:

Principal Customer Code: C18993

Doc. Date: 2025-10-07 Doc. Ref: INV1011937SH GRV:

Credit Type: Credit

Invoice Amt: R 30586.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	W5	Client Returned		30
FG CD-056	Strongbow Dry Cider - 24 x 330ml NRB (6.0 ALC	CS	24 X 330ML	W5	Client Returned		2
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0 ALC	CS	24 X 500ML	W5	Client Returned		8
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5 ALC	CS	24 x 440ML	W5	Client Returned		10
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: INV1011937SH (5 Product Type)							80

Authorized by: _____

[date]