

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:

Liquor Express Bottle Store
Bruno'S Blue Bottle Liquors
Eeufees str 32

South Africa
MP
Hendrina
1095

SHIP TO:

Bruno'S Blue Bottle Liquors
Eeufees str 32

South Africa
MP
Hendrina
SHIP VIA

Tax Invoice

Reference No. :	INV1011963	Currency :	ZAR
Date :	07/10/25	Customer VAT # :	4520272552
Due Date :	12/10/25	Source :	LRFG06
Customer ID :	C16522		

CUSTOMER P.O. NO

Bruno

TERMS

48 Hours from Invoice (3% Settlement)

SO TYPE

15

CONTACT

silvabruno16@yahoo.com

SO NUMBER

SL00016099

SHIPMENT NUMBER

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	20.00	cas	340.00	-4.00	0.00	272.00	6,528.00

Sending back due to damaged boxes.

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Felicia

Cust Signature

[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	:	6,800.00
Line Discount	:	-272.00
Order Discount	:	0.00
Total Net Amount	:	6,528.00
Total Tax	:	979.20
Total Due	:	7,507.20



Bavaria



LIQUOR RUNNERS

Johannesburg 121953

GOODS RECEIVED VOUCHER

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

DRIVER NAME SIGULAH SO

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

CUSTOMER <u>ERMELO</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) CRAFT					
2) SCOTCH leader Signature		2 Short			PSM266 598
3) SGNAL HILL					
4) Johannesburg Gate Under 230m			1 damage		1211925
5) HALEWOOD					
6) buffelstonten 750ml	1 Short				1971052
7) buffelstonten 375ml	1 returned				
8) BLUE SPY					
9) Royal flush gin 50ml				1	00294137
10) Royal flush pure Amber 50ml				1	"
11) Underberg Classic 20ml				10	"
12)					
13) S. GYNAL HILL					
14) ELX Raspberry Peck 400ml			20 box damage		1011963
15)					
16) DYNAMIC					
17) bells Extra 750ml			1		0026870
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>SIGULAH SO</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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4405

2025-10-14 10:28:29

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: BRUNOS BLUE BOTTLE LIQUO

Brief Description of Credit:

Principal Customer Code: C16522

Doc. Date: 2025-10-07 Doc. Ref: INV1011963SH GRV:

Credit Type: Credit

Invoice Amt: R 7507.2

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		20
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	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
Total Number of Items to be credited on Document Ref: INV1011963SH (3 Product Type)							20

Authorized by: _____
[date]