

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:

A F Franca CC
Blue Bottle King Liquor
ERF RG/279
Cnr Curlewis & Durr Street
South Africa
NW
Potchefstroom
2520

SHIP TO:

Blue Bottle King Liquor
ERF RG/279
Cnr Curlewis & Durr Street
South Africa
NW
Potchefstroom
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1011964	Currency :	ZAR
Date :	07/10/25	Customer VAT # :	4780199883
Due Date :	06/11/25	Source :	LRFG06
Customer ID :	C12736		

CUSTOMER P.O. NO

TERMS

SO TYPE

ony NDD Thursday_f501e4c9-t

30 days from invoice (1% Discount)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

Kingliquor@telkomsa.net

SL00016104

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-527	Bavaria 0.0% Original 24 x 340ml NRB	3.00	cas	315.00	-4.00	0.00	37.80	907.20
FG BR-528	Bavaria Smalt Apple - 24 x 340ml NRB	3.00	cas	315.00	-4.00	0.00	37.80	907.20
FG BR-529	Bavaria Smalt Peach - 24 x 340ml NRB	3.00	cas	315.00	-4.00	0.00	37.80	907.20
FG BR-530	Bavaria Smalt Strawberry - 24 x 340ml NRB	3.00	cas	315.00	-4.00	0.00	37.80	907.20
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	2.00	cas	340.00	-4.00	0.00	27.20	652.80
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	1.00	cas	330.00	-4.00	0.00	13.20	316.80
RT PA-034	Returnable Empty Crate - 12 x 660ml - Deposit	462.00	ea	10.44	0.00	0.00	0.00	4,823.28

Not Received

Driver: Oscar

Driver Signature:

Truck Reg: HBB883B

Cust received By:

Cust Signature

Date: 09/10/2025

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 :	9,613.28
Line Discount :	-191.60
Order Discount :	0.00
Total Net Amount :	9,421.68
Total Tax :	1,413.25
Total Due :	10,834.94



Bavaria



LIQUOR RUNNERS

Johannesburg

114895

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dean Mchum

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

1914

VEHICLE REG No

HSB 283 FS

CUSTOMER

Potlakoan

DATE RECEIVED

09-10-25

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 folkwonder		100			17/2/11-000114039
4) 11		26			
5)					
6) Full Return	80				17/1/11 437
7) Belgavia grand olden		11/3			1967956
8) 11		11/3			1967089
9) SM sparkling semi's Rose		2100			
10) 1/2 1/2 Taster Panacea	01				14/1/17 34188
11) Xodsy Energy infusion		11/3			1970742
12)					
13) Returnable Exporter		Not received			12/1/10 1964
14) 12x60					
15)					
16) Semi monthly apple		2400	100		14/1/20 6953
17)					
18) Inverle fruit	11/3				1966740
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

Bar-17

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lr.sa.co.za

Liquor Runners Eastport

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

012-010-3142

REQUEST FOR CREDIT - CR4406 2025-10-15 08:14:31

LOAD SHEET Reference - LSD , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Short / Cross Picking

Customer Name: KING BLUE BOTTLE LIQUORS

Brief Description of Credit:

Principal Customer Code: C12736

Doc. Date: 2025-10-07 Doc. Ref: INV1011964SH GRV: S

Credit Type: Part Credit Invoice Amt: R 10834.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034U	Returnable Empty Crate - 12 x 660ml - Deposit	ea	12 X 660ML	W6	Short / Cross Picking		462

Total Number of Items to be credited on Document Ref: INV1011964SH (1 Product Type) 462

Authorized by: _____
[date]