

SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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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:

Katlego Liquor Store CC
Overland Katlego Liquor Store
Erf 19186 Ikageng

South Africa
NW
Potchefstroom
2520

SHIP TO:

Overland Katlego Liquor Store
Erf 19186 Ikageng

South Africa
NW
Potchefstroom
SHIP VIA

Tax Invoice

Reference No. :	INV1012015	Currency :	ZAR
Date :	07/10/25	Customer VAT # :	4940169974
Due Date :	06/11/25	Source :	LRFG06
Customer ID :	C6349		

CUSTOMER P.O. NO

LUCKY-09.46

TERMS

30 days from invoice (1% Discount)

SO TYPE

20

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00016231

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 -	154.00	ea	31.32	0.00	0.00	0.00	4,823.28
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	55.00	ea	31.32	0.00	0.00	0.00	1,722.60
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	10.00	cas	285.00	-3.00	0.00	85.50	2,764.50
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	10.00	cas	340.00	-3.00	0.00	102.00	3,298.00
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	5.00	cas	415.00	-3.00	0.00	62.25	2,012.75
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	5.00	cas	330.00	-3.00	0.00	49.50	1,600.50
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	5.00	cas	330.00	-3.00	0.00	49.50	1,600.50
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	5.00	cas	297.00	-3.00	0.00	44.55	1,440.45
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VO	5.00	cas	297.00	-3.00	0.00	44.55	1,440.45

Driver:

Driver Signature:

Truck Reg:

Did not receive 5 cases to credit

Cust received By:

Cust Signature

Date:

10/10/25

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	308
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	:	14,595.00
Line Discount	:	-437.85
Order Discount	:	0.00
Total Net Amount	:	14,157.15
Total Tax	:	2,123.56
Total Due	:	16,280.72



Bavaria



LIQUOR RUNNERS

Johannesburg 120503

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Tashuq

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		N/A	
LOAD SHEET No:	0213	VEHICLE REG No	F2W 596 JS
CUSTOMER	SPLIT BAY 7	DATE RECEIVED	10-10-2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALEWOOD					
2) NO STOCK	2				1967253
3) KWI					
4) BACARDI B/BERRY	3	NOT	PICKED		0041207231
5) DANNEC					
6) NO STOCK	9	NOT	PICKED		0066940
7) KWI					
8) NO STOCK	1	2 PKGS			0041206949
9) HALEWOOD					
10) NO STOCK		12			1970739
11) HALEWOOD					
12) NO STOCK		2			1970745
13) S H P					
14) DEVILS PINE 30L	5	X EMPTY KPS			1012055
15) DEVILS PINE 20L	2	X EMPTY KPS			" "
16) HALEWOOD					
17) NO STOCK	1				1967028
18) S H P					
19) NO STOCK	5				1012015
20) HALEWOOD					
PALLET CONTROLS BLUE #1	1				1969800
ORDER					
TOTAL					

130737
HALEWOOD
FLAKE WPISTARD
11/6/25
2 X EMPTY KPS
1970740
1154545 upl

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

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

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



Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lr3a.co.za

Liquor Runners Eastport

[Http://www.lr3a.co.za](http://www.lr3a.co.za)

REQUEST FOR CREDIT - CR4638 2025-10-13 10:55:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: KATLEGO LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C6349

Doc. Date: 2025-10-07 Doc. Ref: INV1012015SH GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		308
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	W6	Short / Cross Pickin		5
Total Number of Items to be credited on Document Ref: INV1012015SH (2 Product Type)							313

Authorized by: _____

[date]