

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:

State Mines Bottle Store (Pty) Ltd
Statemines Liquor Store
Erf 303, 307 Voortrekker Road
Brakpan CBD
South Africa
GP
Johannesburg
1540

SHIP TO:

Statemines Liquor Store
Erf 303, 307 Voortrekker Road
Brakpan CBD
South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. : INV1012024 Currency : ZAR
Date : 07/10/25 Customer VAT # : 4130110036
Due Date : 06/11/25 Source : LRFG06
Customer ID : C2622

CUSTOMER P.O. NO

TERMS

SO TYPE

argio NOD Tue NDD Thu_f669: 30 days from invoice (1% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00016391

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 SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	3.00	cas	340.00	-4.00	0.00	40.80	979.20
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	5.00	cas	330.00	-4.00	0.00	66.00	1,584.00
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALCVO	5.00	cas	330.00	-4.00	0.00	66.00	1,584.00

*Returned Lack the Whole Order (Agreed F.I.L 012 FS)
Not understand the Inv 0836833009*

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty
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 : 4,320.00
Line Discount : -172.80
Order Discount : 0.00
Total Net Amount : 4,147.20
Total Tax : 622.08
Total Due : 4,769.28



Bavaria





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Reference No. :	INV1012024	Currency :	ZAR
Date :	07/10/25	Customer VAT # :	4130110036
Due Date :	06/11/25	Source :	LRF006
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FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	5.00	cas	330.00	-4.00	0.00	66.00	1,584.00

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	

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	:	4,320.00
Line Discount	:	-172.80
Order Discount	:	0.00
Total Net Amount	:	4,147.20
Total Tax	:	622.08
Total Due	:	4,769.28



LIQUOR RUNNERS

Johannesburg 121853

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Dyfed Sefara

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	189
VEHICLE REG No	FR 02 FS

CUSTOMER	BRAPPAN	DATE RECEIVED	09/10/2028
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	KWV					
2)	bareveld blackberry 4lms	39	810A			41206964
3)	PERNOD					
4)	offhica leposeds	3	810A			1578982
5)	KWV					
6)	bareveld blackberry 4lms	78	810A			41206962
7)	HALEWOOD					
8)	full return	2				1966809
9)						
10)	SIGNAL HILL					
11)	full return	13				1012024
12)	Returnable Empt crate with	77				"
13)	bottles					
14)						
15)	Profumi					
16)	bottega limonino-lm		5	resturd	0182	0182
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

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@lrsa.co.za

Liquor Runners Eastport

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

REQUEST FOR CREDIT - CR4646

2025-10-11 09:43:53

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: STATE MINES LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C2622

Doc. Date: 2025-10-07 Doc. Ref: INV1012024SH GRV: S Credit Type: Credit Invoice Amt: R 4769.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4,5 AL	CS	24 X 440ML	W5	Client Returned		3
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
RT PA-034U	Returnable Empty Crate - 12 x 660ml - Deposit	ea	12 X 660ML	W5	Client Returned		0
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4,5 ALC/	CS	12 x 660ML	W5	Client Returned		0
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4,5 AL	CS	24 x 440ML	W5	Client Returned		5
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4,	CS	12 x 660ML	W5	Client Returned		0
FG CD-062	Strongbow Ultra Strawberry Lime - 24 x 500ml	CS	24 X 500ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: INV1012024SH (7 Product Type) 13

Authorized by: _____
[date]