

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:

Del John Sand GC
Overland Liquor Warehouse Parys
36A Kruis Street

South Africa
FS
Parys
9585

SHIP TO:

Overland Liquor Warehouse Parys
36A Kruis Street

South Africa
FS
Parys
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1012109	Currency :	ZAR
Date :	08/10/25	Customer VAT # :	4840209326
Due Date :	07/11/25	Source :	LRFG06
Customer ID :	C6322		

CUSTOMER P.O. NO

TERMS

SO TYPE

Almerina NDD Friday_f10b8b9d 30 days from invoice (1% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00015693

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	3.00	Λ	cas	340.00	-3.00	0.00	30.60	989.40
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	2.00	Λ	cas	300.00	-3.00	-8.00	66.00	534.00
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	1.00	Λ	cas	297.00	-3.00	0.00	8.91	288.09
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	3.00	Λ	cas	330.00	-3.00	0.00	29.70	960.30
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	1.00	Λ	cas	330.00	-3.00	0.00	9.90	320.10

Sent back empties full x SZ cases
[Signature]

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Almerina

Cust Signature

[Signature]

Date:

10/10/25

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	<i>SZ</i>
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	:	3,237.00
Line Discount	:	-145.11
Order Discount	:	0.00
Total Net Amount	:	3,091.89
Total Tax	:	463.77
Total Due	:	3,555.66



LIQUOR RUNNERS

121504

Johannesburg

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

DRIVER NAME I M MATHIBELA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET NO: 0250

VEHICLE REG No ETW 634 FS

CUSTOMER PAKES ALK

DATE RECEIVED 10 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units	
1) <u>SH P</u>					
2) <u>CACERS BOTTLES</u>	<u>52</u>				<u>1012190</u>
3) <u>WINEWOOD</u>					
4) <u>PALE PETARD</u>	<u>6</u>				<u>1970017</u>
5) <u>PINAO</u>					
6) <u>UPBUTTER</u>		<u>56</u>			<u>UN 2040892</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BM 16</u>	TOTAL				

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

CHECKED ON RECEIPT BY: [Signature] DRIVER:

TIME COMPLETED: PAGE: 1 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 - CR5127 2025-10-13 10:49:42

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: OVERLAND LIQUOR PARYS

Brief Description of Credit:

Principal Customer Code: C6322

Doc. Date: 2025-10-08 **Doc. Ref:** INV1012109SH **GRV:** S **Credit Type:** Clean - Cra **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		52

Total Number of Items to be credited on Document Ref: INV1012109SH (1 Product Type) **52**

Authorized by: _____
[date]