

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:

Bafaliq Investments CC
Loco Bracken Gardens
Cnr Hennie Albert & Delphinium Street
Shop 2 Bracken Gardens Shopping Centre,
South Africa
GP
Alberton
2196

SHIP TO:

Loco Bracken Gardens
Cnr Hennie Albert & Delphinium Street
Shop 2 Bracken Gardens Shopping Centre,
South Africa
GP
Alberton
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. : INV1012112
Date : 08/10/25
Due Date : 07/11/25
Customer ID : C1921
Currency : ZAR
Customer VAT # : 4420171458
Source : LRFG06

CUSTOMER P.O. NO

ennie_fba93644-7b1d-4bc3-be

TERMS

30 days from invoice (2.5% Discount)

SO TYPE

35

CONTACT

localiqalberton@gmail.com

SO NUMBER

SL00016172

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs	2.00 ✓	cas	295.00	-5.50	0.00	32.45	557.55
FG BR-573	Devil's Peak Silvertree Saison - 24 x 330ml CAN (5	1.00 ✓	cas	390.00	-5.50	0.00	21.45	368.55
FG BR-544	Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.00 ✓	cas	300.00	-5.50	0.00	82.50	1,417.50
X FG BR-545	Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	3.00 ✓	cas	355.00	-5.50	0.00	58.58	1,006.42
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	2.00 ✓	cas	330.00	-5.50	0.00	36.30	623.70
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	2.00 ✓	cas	340.00	-5.50	0.00	37.40	642.60

only received 2 cases

T.K. Driver: Alberton

Driver: Alberton

Driver Signature:

Truck Reg:

FIR 011 FS

Cust received By:

T.K.

Cust Signature:

Date: 10/10/2025

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 : 4,885.00
Line Discount : -268.68
Order Discount : 0.00
Total Net Amount : 4,616.32
Total Tax : 692.43
Total Due : 5,308.76



Bavaria



LIQUOR RUNNERS

Johannesburg 121405

GOODS RECEIVED VOUCHER

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

DRIVER NAME

HUBERT NELLO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

ALL

LOAD SHEET No:

0254

VEHICLE REG No

FTL 011 fs

CUSTOMER

BENKIN HURST

DATE RECEIVED

10-10-25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SHIP					
2)	NO STOCK	1				1012157
3)	CLM					
4)	NO STOCK	1				11266441
5)	BSPC					
6)	NO STOCK		4PKS			00299569
7)	SHIP					
8)	NO STOCK	1				1012112
9)	SHIP					
10)	NO STOCK	1				1012122
11)	KIND					
12)	NO STOCK	1				0041207298
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
BPT S						
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



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 - CR5130 2025-10-13 11:09:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: LOCO LIQ BRACKEN GARDERS

Principal Customer Code: C1921

Doc. Date: 2025-10-08 Doc. Ref: INV1012112SH GRV: S Credit Type: Part Credit Invoice Amt: R 5308.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5 ALC/VOL)	CS	24 x 440ML	W6	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: INV1012112SH (1 Product Type)							1

Authorized by: _____
[date]