



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:	SHIP TO:
Sam's Liquor Store Katlehong (Pty) Ltd Sams Inn Off Sales Nhlapo Section, Katlehong	Sams Inn Off Sales Nhlapo Section, Katlehong
South Africa GP Katlehong 1431	South Africa GP Katlehong SHIP VIA

Tax Invoice			
Reference No. :	INV1012162	Currency :	ZAR
Date :	08/10/25	Customer VAT # :	4130269931
Due Date :	07/11/25	Source :	LRFG06
Customer ID :	C16681		
CUSTOMER P.O. NO		TERMS	SO TYPE
Lephoto		30 days from invoice (1% Discount)	50
CONTACT		SO NUMBER	SHIPMENT NUMBER
neo.samsliquor@gmail.com; neo.msitai@gmail.com		SL00016478	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	60.00	cas	330.00	-4.00	-10.00	2,772.00	17,028.00
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	20.00	cas	330.00	-4.00	-10.00	924.00	5,676.00
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	10.00	cas	340.00	-4.00	0.00	136.00	3,264.00
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	84.00	cas	285.00	-4.00	-5.00	2,154.60	21,785.40

Handwritten signature
Liquor Runners Ltd
DEVELOPED 2
DATE: 10/10/25

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date: 10/10/25

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	660
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	05

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	:	53,740.00
Line Discount	:	-5,986.60
Order Discount	:	0.00
Total Net Amount	:	47,753.40
Total Tax	:	7,163.01
Total Due	:	54,916.42



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 - CR5376 2025-10-15 08:08:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Crates/Keg/Pallet Returned	Customer Name: SAMS INN
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Brief Description of Credit:

Principal Customer Code: C16681

Doc. Date: 2025-10-08 Doc. Ref: INV1012162SH GRV: S Credit Type: ACCOUNT 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/Keg/Pallet		660
Total Number of Items to be credited on Document Ref: INV1012162SH (1 Product Type)							660

Authorized by: _____

[date]