



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:

Chillies Trading CC
Chillies Eating House
Stand No 2220 Soshanguve (Block F)
Mokhetle Drive, Soshanguve
South Africa
GP
Pretoria
0200

SHIP TO:

Chillies Eating House
Stand No 2220 Soshanguve (Block F)
Mokhetle Drive, Soshanguve
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No.	INV1012178	Currency	ZAR
Date	08/10/25	Customer VAT #	4450164894
Due Date	13/10/25	Source	LRF006
Customer ID	C0278		

CUSTOMER P.O. NO.

TERMS

SO TYPE

Lab orders - Strongbow ULTRA	48 Hours from Invoice (3% Settlement)	15
------------------------------	---------------------------------------	----

CONTACT

SO NUMBER

SHIPMENT NUMBER

petrum@netactive.co.za

SL00016515

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	44 45 ^{case}	cas	330.00	-5.00	-1.10	905.85	13,944.15
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	45.00	cas	340.00	-5.00	-1.10	933.30	14,366.70

** Strongbow Strawberry case returned Damaged*

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	2
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	:	30,150.00
Line Discount	:	-1,839.15
Order Discount	:	0.00
Total Net Amount	:	28,310.85
Total Tax	:	4,246.61
Total Due	:	32,557.46



LIQUOR RUNNERS

Johannesburg

121554

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Belfor

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	0245
VEHICLE REG No	PZW635FS

CUSTOMER	SHOSHANGWE	DATE RECEIVED	10/10/25
----------	------------	---------------	----------

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	511 P					
2)	STRONGBOW 24X50ML					
3)	STREUBERRY & LIME			1		1012178
4)						
5)	DANNIC					
6)	GARDONS DRY WEXSON	1				0067029
7)						
8)	BSBC					
9)	FULL RETURN	25	24			00299316
10)						
11)	BSBC					
12)	FULL RETURN	15	15			00299331
13)						
14)	BSBC					
15)	FULL RETURN	10	18			00299329
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
Bdt 101						
TOTAL						

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

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 - CR5480 2025-10-13 10:51:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: CHILLIES ROAD HOUSE

Brief Description of Credit:

Principal Customer Code: C0278

Doc. Date: 2025-10-08 Doc. Ref: INV1012178SH GRV: S Credit Type: Part Credit Invoice Amt: R 32556.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-062	Strongbow Ultra Strawberry Lime - 24 x 500ml	CS	24 X 500ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV1012178SH (1 Product Type)							1

Authorized by: _____

[date]