

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
Sonia De Jesus Ferreira Rietfontein Blue Bottle Liquors Shop 5 & 6 Rietfontein Centre 485 JQ Portion South Africa NW Pretoria 0250	Rietfontein Blue Bottle Liquors Shop 5 & 6 Rietfontein Centre 485 JQ Portion South Africa NW Pretoria SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1012326	Currency	ZAR
Date	09/10/25	Customer VAT #	4360264230
Due Date	08/11/25	Source	LRFG06
Customer ID	C53110		
CUSTOMER P.O. NO.		TERMS	QUANTITY
mando_d4eb2859-1308-4162-I		30 days from invoice (1% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
armandof@telkomsa.net		SL00016168	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.00	cas	276.00	-4.00	0.00	11.04	264.96
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VO	1.00	cas	355.00	-4.00	0.00	14.20	340.80
RT PA-034	Returnable Empty Crate - 12 x 660ml - Deposit	11.00	ea	10.44	0.00	0.00	0.00	114.84
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	1.00	cas	330.00	-4.00	-10.00	46.20	283.80

Driver:

Driver Signature:

Truck Reg:

Cust received By: *A Ferreira*

Cust Signature: *A Ferreira*

Date: 14/10/2025

Description	Quantity
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	11
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	:	1,075.84
Line Discount	:	-71.44
Order Discount	:	0.00
Total Net Amount	:	1,004.40
Total Tax	:	150.66
Total Due	:	1,155.06





Reports

Invoice Admin

Routing Admin

Management

Help Desk

Branch

Logout

Invoice Number INV1012326SH

Search

Information

Document Details:

Invoice Amount: R 1,154.60 **Load ID :** 6046
Principle: Signal Hill Products
Payment Terms:
Captured By: Libra EDI
Capture Date: 2025-10-09
Capture Time: 14:53
Customer Code: RIE101
Own Cust Code: C53110
Customer Name: BLUE BOTTLE LIQUORS RIETFontein
Handover Finalized:
Handover Date: 2025-10-14

Debrief Details:

Debrief Status: ACCOUNT
GRV Number: s
Debrief Date: 2025-10-14
Last Trip: 345
Previous Debrief: ACCOUNT
Previous Delivery: 2025-10-14
Last Change: 2025-10-15 09:24:13

Delivery Details:

Delivery Nr: SL00016168 **Weight :** 48.8
Delivery Date: 2025-10-14
Trip Link: 345
Delivery Day: TUE
Delivery Route: GEZINA IND
Bay Nr: 8

Truck Capacity: 3
Truck Registration NR: FZW597FS
Truck Driver Name: S. KHOZA
Driver Contact NR:
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order: SL00016168

Call-In Details

Call-In:
POD Returned:
Returned Date:

Credit Note Details:

Amount:
Number:
Date:
Credit:

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

POD Setup found for Principal

- ☒ POD for an Invoice
☐ POD for an Upliftment
☐ POD for an IBT

Upload POD File (PDF)

0%

Download Principal sample file of POD

Link POD to Load

Check Info File

Send Order to Transport

Audit Trail

Info Filing

Tick Backs

Order must have no Trip ID and must be flagged as a Collection.

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
23551	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4,5	12 x 660ML	CS	0		2025-10-11 03:31:02	
23552	FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7 ALC/VO	24 x 330ML	CS	0		2025-10-11 03:31:02	
23553	FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7 ALC/VO	24 x 440ML	CS	1		2025-10-11 03:31:02	E50117
23554	FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5	24 X 330ML	CS	0		2025-10-11 03:31:02	
23555	FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4 ALC/VOL)	24 X 330ML	CS	1		2025-10-11 03:31:02	E50042

Monday 20 October 2025

Version 4.10

Branch : Eastport User : Johan Kleynhans

11 X crates and bottles

LIQUOR RUNNERS

Johannesburg

120717

GOODS RECEIVED VOUCHER

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No

CUSTOMER

DATE RECEIVED

20-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS INV. No.
	Cases	Units					
1) 4 X crates of bottles		41					140101278811
2) Steynbom Redbarnes							
3)							
4) Empty 302 kegs		06					140101276984
5) Crates of bottles		52					
6)							
7) Steynbom Redbarnes		11					140101232684
8) Crates of bottles							
9)							
10)							
11)							
12)							
13)							
14)							
15)							
16)							
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: _____

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

SL80004437

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 - CR6046

2025-10-21 09:43:43

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: BLUE BOTTLE LIQUORS RIETF

Brief Description of Credit:

Principal Customer Code: C53110

Doc. Date: 2025-10-09 Doc. Ref: INV1012326SH 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/Keg/Pallet		11
Total Number of Items to be credited on Document Ref: INV1012326SH (1 Product Type)							11

Authorized by: _____
[date]