

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:

Green Cap CC
Overland Red Cap
18 Amethyst Street

South Africa
GP
Carletonville
2499

SHIP TO:

Overland Red Cap
18 Amethyst Street

South Africa
GP
Carletonville

SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1012358	Currency :	ZAR
Date :	09/10/25	Customer VAT # :	4630220293
Due Date :	14/10/25	Source :	LRFG06
Customer ID :	C6300		

CUSTOMER P.O. NO

TERMS

SO TYPE

Nelson_3705d9f2-ccae-42fd-8f6 48 Hours from Invoice (3% Settlement) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00016860

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	<u>30.00</u>	cas	300.00	-3.00	-8.00	990.00	8,010.00
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	<u>13.00</u>	cas	300.00	-3.00	-8.00	429.00	3,471.00
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6.0 % AL	10.00	cas	201.26	-3.00	0.00	60.38	1,952.22
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	10.00	ea	31.32	0.00	0.00	0.00	313.20
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	<u>10.00</u>	cas	297.00	-3.00	-5.00	237.60	2,732.40
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	<u>10.00</u>	cas	297.00	-3.00	-5.00	237.60	2,732.40
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	20.00	cas	330.00	-3.00	0.00	198.00	6,402.00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Victor

Cust Signature

[Signature]

Date:

13/10/25

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	:	27,765.80
Line Discount	:	-2,152.58
Order Discount	:	0.00
Total Net Amount	:	25,613.22
Total Tax	:	3,841.96
Total Due	:	29,455.18



Bavaria



Red-Cap Hyper

VAT No.: 443 0133 381

Date: 13/10/25

COLLECTED BY:

NAME: Calvin

SUPPLIER SIGNATURE: [Signature]

VEHICLE REG. NO.: 434710FS

RETURNED BY: RedCap Liquors

NAME: Nicky

SIGNATURE: [Signature]

Sediba Printers 12021

LIQUOR RUNNERS

Johannesburg 121805

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Sydney Tan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	296
VEHICLE REG No	H9H 210 BS

CUSTOMER	WESTERNAR H&A	DATE RECEIVED	13/10/25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) BLUE SKY					
2) HORROR VIOLET		1 MS			00299724
3)					
4) SIGNAL HILL					
5) STRIPED HORSE MILK SHOT		Short			1012358
6) POLARIS Empty		10			"
7) BLUE SKY					
8) FULL RETURN		12			00299722
9) PERIOD					
10) FULL RETURN	1				1579415
11) DANCING					
12) SANGRE DE BERRY TWIST 450ml			1 damage		00299722
13) BLUE					
14) SANGRE DE BERRY 275ml		1 returned			41207898
15) HAWKWOOD					
16) RED SQUARE RED ICE 275ml			1 damage		1971465
17) BLUE SKY					
18) FULL RETURN		6			00299660
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER	GRS 4				
TOTAL					

Pay 20

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

CHECKED ON RECEIPT BY:	DRIVER:
TIME COMPLETED:	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@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR6135 2025-10-14 10:34:29

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: REDCAP HYPER LIQUORS

Principal Customer Code: C6300

Doc. Date: 2025-10-09 Doc. Ref: INV1012358SH GRV: S Credit Type: Part Credit Invoice Amt: R 29455

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W6	Short / Cross Picking		10
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6.0 AL	CS	12 X 660ML	W6	Short / Cross Picking		10
Total Number of Items to be credited on Document Ref: INV1012358SH (2 Product Type)							20

Authorized by: _____
[date]