



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:	SHIP TO:
Amato Investments (Pty) Ltd Kempton Park Blue Bottle Liquor XL_IGP271 No 11 Central Ave South Africa GP Johannesburg 1619	Kempton Park Blue Bottle Liquor XL_IGP271 No 11 Central Ave South Africa GP Johannesburg SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1012411	Currency	ZAR
Date	10/10/25	Customer VAT #	4020289585
Due Date	09/11/25	Source	LRFG06
Customer ID	C15800		
CUSTOMER P.O. NO		TERMS	SO TYPE
1ao NOD Fri NDD Tue_6707db		30 days from invoice (1% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00016456	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.00	cas	350.00	-4.00	0.00	28.00	672.00
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	2.00	cas	330.00	-4.00	0.00	26.40	633.60

7 No Stock

Driver: CHRISTOPHER

Driver Signature:

Truck Reg:

HN1578E

Cust received By:

Cust Signature

Date:

14/10.25

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	:	1,360.00
Line Discount	:	-54.40
Order Discount	:	0.00
Total Net Amount	:	1,305.60
Total Tax	:	195.84
Total Due	:	1,501.44



Bavaria



LIQUOR RUNNERS

Johannesburg

116478

GOODS RECEIVED VOUCHER

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

DRIVER NAME

C. MAMABETSE

HIKE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

344

VEHICLE REG No

PTNN 578 JS

CUSTOMER

LES MOYESTIWE

DATE RECEIVED

14/10/95

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units	
1) SIGNAL HILL					
2) Striped horse milk 5 ltrs	5	snort			1012459
3)					
4) BROTHER					
5) Full return	18	RED			0312
6)					
7) SIGNAL HILL					
8) Robot Lager 3snort	2	N/S			1012411
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



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 - CR6738 2025-10-15 10:02:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit: Customer Name: BLUE BOTTLE LIQUORS KEMP

Principal Customer Code: C15800

Doc. Date: 2025-10-10 Doc. Ref: INV1012411SH GRV: S Credit Type: Part Credit Invoice Amt: R 1500.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-091	Fokof Lager - 24 x 340ml NRBS (4 ALC/VOL)	CS	24 x 340ML	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV1012411SH (1 Product Type) 2

Authorized by: _____
[date]