



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:

Oasis Liquor Wholesalers CC
Oasis Liquor Wholesalers
57 End Street
Doornfontein
South Africa
GP
Johannesburg
2094

SHIP TO:

Oasis Liquor Wholesalers
57 End Street
Doornfontein
South Africa
GP
Johannesburg
SHIP VIA

Tax Invoice

Reference No. :	INV1012415	Currency :	ZAR
Date :	10/10/25	Customer VAT # :	4410166641
Due Date :	09/11/25	Source :	LRFG06
Customer ID :	C9205		

CUSTOMER P.O. NO

TERMS

SO TYPE

Jab orders - Strongbow ULTRA

30 days from invoice (1% Discount)

15

CONTACT

SO NUMBER

SHIPMENT NUMBER

Jay@oasisliquor.co.za

SL00016549

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	45.00	cas	330.00	-5.00	-1.10	905.85	13,944.15

No order received
[Signature]

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty empties
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	:	14,850.00
Line Discount	:	-905.85
Order Discount	:	0.00
Total Net Amount	:	13,944.15
Total Tax	:	2,091.61
Total Due	:	16,035.76



Bavaria
MALT



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:
Oasis Liquor Wholesalers CC Oasis Liquor Wholesalers 57 End Street Doornfontein South Africa GP Johannesburg 2094	Oasis Liquor Wholesalers 57 End Street Doornfontein South Africa GP Johannesburg SHIP VIA

Tax Invoice			
Reference No. :	INV1012415	Currency :	ZAR
Date :	10/10/25	Customer VAT # :	4410166641
Due Date :	09/11/25	Source :	LRFG06
Customer ID :	C9205		
CUSTOMER P.O. NO		TERMS	SO TYPE
Lab orders - Strongbow ULTRA		30 days from invoice (1% Discount)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
Jay@oasisliquor.co.za		SL00016549	

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	45.00	cas	330.00	-5.00	-1.10	905.85	13,944.15

Not Ordered

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty applied
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	:	14,850.00
Line Discount	:	-905.85
Order Discount	:	0.00
Total Net Amount	:	13,944.15
Total Tax	:	2,091.61
Total Due	:	16,035.76



Bavaria



LIQUOR RUNNERS

Johannesburg 115482

GOODS RECEIVED VOUCHER

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

DRIVER NAME MNO 118

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>
LOAD SHEET No:	<u>0358</u>	VEHICLE REG No <u>HB 4408</u>

CUSTOMER	<u>SPL 27 Brix</u>	DATE RECEIVED	<u>14 10 25</u>
----------	--------------------	---------------	-----------------

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>SHP</u>					
2)	<u>FULL RETURN</u>	<u>45</u>				<u>1012415</u>
3)						
4)	<u>CAMPARI</u>					
5)	<u>SKYY VODKA</u>	<u>20</u>				<u>167210</u>
6)						
7)	<u>CAMPARI</u>					
8)	<u>UPLESTRO</u>	<u>8</u>				<u>1533224pl</u>
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
<u>Brix 38</u>						
TOTAL						

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

CHECKED ON RECEIPT BY:	<u>[Signature]</u>	DRIVER:	<u>MNO 118</u>
TIME COMPLETED:		PAGE:	<u>1</u>

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@lrja.co.za

Liquor Runners Eastport

Http://www.lrja.co.za

REQUEST FOR CREDIT - CR6742

2025-10-15 10:14:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: OASIS LIQUOR WHOLESALERS

Principal Customer Code: C9205

Doc. Date: 2025-10-10 Doc. Ref: INV1012415SH GRV:

Credit Type: Credit

Invoice Amt: R 16035.6

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	W2	Not Ordered / Dupl		45

Total Number of Items to be credited on Document Ref: INV1012415SH (1 Product Type)

45

Authorized by: _____
[date]