



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

Tax Invoice

Reference No. :	INV1012481	Currency :	ZAR
Date :	10/10/25	Customer VAT # :	4880251659
Due Date :	15/11/25	Source :	LRFG06
Customer ID :	C7796		

CUSTOMER P.O. NO	TERMS	SO TYPE
------------------	-------	---------

Keith NDD WED. Please send f	15 Days from Statement	35
------------------------------	------------------------	----

CONTACT	SO NUMBER	SHIPMENT NUMBER
---------	-----------	-----------------

info@wineonwheels.co.za	SL00016944	
-------------------------	------------	--

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-352	Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/	5.00	cas	265.00	-12.00	0.00	159.00	1,166.00

Wine On Wheels
B.O. Box 8050, White River, 1240
Tel: 013 751 2242 Fax: 013 750 2527
Email: orders@wineonwheels.co.za
VAT No: 4880251659

Driver: *Harri's*

Driver Signature: *[Signature]*

Truck Reg: *FR162L*

Cust received By: *SHAW*

Cust Signature *[Signature]*

Date: *15/10/25*

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	<i>7</i>
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	:	1,325.00
Line Discount	:	-159.00
Order Discount	:	0.00
Total Net Amount	:	1,166.00
Total Tax	:	174.90
Total Due	:	1,340.90



Bavaria



LIQUOR RUNNERS

Johannesburg

120716

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

DATE RECEIVED

20-10-25

CUSTOMER

Hebpruit

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgarda don Cherry		short			1972301
2) Belgarda fruit 2001		short			
3) fruit jokers apple 780		ok			
4) Apple fruit strawberry					
5) Acadmouse fruit 2005	02				
6)					
7) full Return	18				Invoice 7081
8)					
9) Black Tie Col's Sav		short	2CA		INVOICE 293
10) Black Tie Ruotege		short	2CA		
11) Black Tie lateral semi		short	2CA		
12) Coral reef pine		short	2CA		
13) Koralle smooth red		short	2CA		
14) Tin Cup smooth red		short	2CA		
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

B-300

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

LIQUOR RUNNERS

120715

Johannesburg

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

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS INV. No.
	Cases	Units		Units Received Damaged	
1) Malibu pina colada	120				UN11658
2) Absolut passionfruit	96				14-76-00011487
3) Redberry fruit ngn	N/S				UN11659
4) Malibu pina colada	96				
5) Malibu sunrise	120				
6) Empty kegs 302	07				INV1012481
7) SF Béal' Blonde 24x345	84		34		INV1012495
8) Blue Box Martell	N/S				100000450
9) Malibu pina colada	120				UN11667
10) Malibu strawberry	48				
11) Malibu sunrise	24				0411665
12) Absolut passionfruit	120				UN11660
13) Malibu pina colada	48				
14) Malibu pineapple	72				
15) Malibu strawberry	24				
16) Ballantine fruit	11			01	1579668
17) Absolut Estate shynal					INV114756
18) Absolut strawberry	N/S				109801
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:

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR110155 2025-10-16 12:57:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: WHITE RIVER WINE ON WHEEL

Brief Description of Credit:

Principal Customer Code: C7796

Doc. Date: 2025-10-10 Doc. Ref: TempSL00016 GRV: S Credit Type: ACCOUNT Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RM KE-023	EMPTY KEG 30L	KEG	1 x 30L	CR	Crates/Keg/Pallet		7
Total Number of Items to be credited on Document Ref: tempSL00016944 (1 Product Type)							7

Authorized by: _____
[date]

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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR6986 2025-10-21 09:31:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: WHITE RIVER WINE ON WHEE

Brief Description of Credit:

Principal Customer Code: C7796

Doc. Date: 2025-10-10 Doc. Ref: INV1012481SH GRV: S

Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates/Keg/Pallet		7

Total Number of Items to be credited on Document Ref: INV1012481SH (1 Product Type) 7

Authorized by: _____
[date]