



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.	INV1012534	Currency	ZAR
Date	13/10/25	Customer VAT #	4380198566
Due Date	30/11/25	Source	LRFG06
Customer ID	C4700		
CUSTOMER P.O. NO		TERMS	SO TYPE
GAUTENG ORDER DUE 16.1		30 days from Statement	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00016696	

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)	12.00	cas	300.00	0.00	-7.00	252.00	3,348.00
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	15.00	cas	276.00	0.00	-7.00	289.80	3,850.20

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	:	7,740.00
Line Discount	:	-541.80
Order Discount	:	0.00
Total Net Amount	:	7,198.20
Total Tax	:	1,079.73
Total Due	:	8,277.94



Sanette Klaasen

From: Donovan Bothma <donovanb@signalhillproducts.com>
Sent: Wednesday, 15 October 2025 12:00
To: Sanette Klaasen
Cc: Aniska Venter
Subject: Vector Logistics

Hi Sanette,

As we discussed, please credit SL00016696 that does not have the customer purchase order number on the invoice.

I have raised SL00018118 to have the correct details on the invoice. Please invoice this order so that your stock and the customer account balance once the other order is credited.

Thank you

Donovan Bothma
Distribution Supervisor
+27 84 490 9972



SIGNAL HILL PRODUCTS

STRONGBOW



**STRIPED
HORSE**
PREMIUM BEER



RIK



**Bavaria
small**



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 - CR6702 2025-10-21 09:47:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: VECTOR LOGISTICS GAUTENG

Brief Description of Credit:

Principal Customer Code: C4700

Doc. Date: 2025-10-10 Doc. Ref: INV1012534SH GRV: S Credit Type: Credit Invoice Amt: R 8277.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBS (4 ALC/VO	CS	24 X 330ML	W5	Client Returned		15
FG BR-544	Miller Lime - 24 x 330ml NRBS (4.5 ALC/VOL)	CS	24 x 330ML	W5	Client Returned		12
Total Number of Items to be credited on Document Ref: INV1012534SH (2 Product Type)							27

Authorized by: _____
[date]