



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:

CJH Kloof CC
Overland Liquors Kloof
172 Kock Street

South Africa
NW
Rustenburg
300

SHIP TO:

Overland Liquors Kloof
172 Kock Street

South Africa
NW
Rustenburg

SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1012556	Currency :	ZAR
Date :	13/10/25	Customer VAT # :	4200138255
Due Date :	12/11/25	Source :	LRFG06
Customer ID :	C2132		

CUSTOMER P.O. NO

TERMS

SO TYPE

Shorty_2c87c076-ef44-4870-9e1 30 days from invoice (1% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00017142

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	3.00	cas	297.00	-3.00	0.00	26.73	864.27
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	3.00	cas	330.00	-3.00	0.00	29.70	960.30
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	1.00	cas	330.00	-3.00	0.00	9.90	320.10
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VO	3.00	cas	297.00	-3.00	0.00	26.73	864.27
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	3.00	cas	330.00	-3.00	0.00	29.70	960.30
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	5.00	cas	225.00	-3.00	0.00	33.75	1,091.25
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea	31.32	0.00	0.00	0.00	156.60
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	4.00 -1	cas	300.00	-3.00	-8.00	132.00	1,068.00
FG BR-544	Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	3.00	cas	300.00	-3.00	-8.00	99.00	801.00
FG BR-545	Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1.00	cas	355.00	-3.00	0.00	10.65	344.35
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	5.00	cas	285.00	-3.00	0.00	42.75	1,382.25

Driver:

Driver Signature:

Truck Reg:

Cust received By: Bianca

Cust Signature: B. Oosthuizen Date: 15/10/25

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

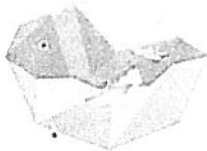
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	12,523.60
Line Discount	:	-539.01
Order Discount	:	0.00
Total Net Amount	:	11,984.59
Total Tax	:	1,797.66
Total Due	:	13,782.26



Bavaria





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SO TYPE

ihorty_2c87c076-ef44-4870-9e1 30 days from invoice (1% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00017142

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	3.00	cas	276.00	-3.00	0.00	24.84	803.16
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.00	cas	276.00	-3.00	0.00	16.56	535.44
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-527	Bavaria 0.0% Original 24 x 340ml NRB	2.00	cas	315.00	-3.00	0.00	18.90	611.10
FG BR-530	Bavaria Smalt Strawberry - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-529	Bavaria Smalt Peach - 24 x 340ml NRB	2.00	cas	315.00	-3.00	0.00	18.90	611.10

Driver:

Driver Signature:

Truck Reg:

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Bavaria



LIQUOR RUNNERS

Johannesburg

121659

GOODS RECEIVED VOUCHER

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

DRIVER NAME N. MARSDOOP

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>N/A</u>
LOAD SHEET No: <u>0379</u>	VEHICLE REG No <u>FR7 276FS</u>

CUSTOMER <u>RESTAURANTS</u>	DATE RECEIVED <u>15 10 25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SHP					
2)	MILKERS GILMINE			1		1012556
3)						
4)	HOLD BROOM					
5)	NO STOCK	3				1972617
6)						
7)	B35BC					
8)	FLUTE RETAIL		3			0029969
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
BPT 11 TOTAL						

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>7</u>

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



Liquor Runners

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR7517

2025-10-16 13:08:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: OVERLAND LIQUOR KLOOF R

Brief Description of Credit:

Principal Customer Code: C2132

Doc. Date: 2025-10-13 **Doc. Ref:** INV1012556SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 13781.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7 ALC/	CS	24 x 330ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV1012556SH (1 Product Type)							1

Authorized by: _____
[date]