



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:

Bestnify (PTY) LTD
Liquor City Glen Gables
Glen Gables Centre, c/o Lynnwood & Janua
Masilela Street, Lynnwood Glen
South Africa
GP
Pretoria
0001

SHIP TO:

Liquor City Glen Gables
Glen Gables Centre, c/o Lynnwood & Janua
Masilela Street, Lynnwood Glen
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1012631	Currency :	ZAR
Date :	13/10/25	Customer VAT # :	4530315813
Due Date :	12/11/25	Source :	LRFG06
Customer ID :	C6093		

CUSTOMER P.O. NO

TERMS

SO TYPE

lack_07acfc8b-0bcd-4fc0-b718

30 days from invoice (1% Discount)

15

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00017130

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	5.00	cas	315.00	-3.00	0.00	47.25	1,527.75
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.00	cas	276.00	-3.00	-100.00	568.56	-16.56
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.00	cas	276.00	-3.00	-100.00	568.56	-16.56

Devils Peak Lager 24x440ml Cans Send Back 2 case

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Jell

Cust Signature

[Signature]

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	:	2,679.00
Line Discount	:	-1,184.37
Order Discount	:	0.00
Total Net Amount	:	1,494.63
Total Tax	:	224.20
Total Due	:	1,718.84



Bavaria



KIX



LIQUOR RUNNERS

Johannesburg 120303

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Phomanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	0383
VEHICLE REG No	FZV 772FS

CUSTOMER	LYNWOOD
DATE RECEIVED	10-10-25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	B5BC					
2)	FULL RETURN	9				00299932
3)	VICTORIA AMBER	2	N/S			" "
4)						
5)	PEPANO					
6)	FULL RETURN	1				1580106
7)						
8)	CLM					
9)	FULL RETURN		3			11267684
10)						
11)	B5BC					
12)	NO STOCK		2PKS			00300041
13)						
14)	FLPER BEV					
15)	NO STOCK	1				183016
16)						
17)	SHP					
18)	DEVELS PINK LAGER	2				1012631
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
BT 7						
TOTAL						

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

Bay-4

CHECKED ON RECEIPT BY:	<i>[Signature]</i>	DRIVER:	<i>Phomanda</i>
TIME COMPLETED:		PAGE:	1
		PAGE:	1



012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR7666 2025-10-16 11:25:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name:	LIQUOR CITY LYNNWOOD GL		
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Brief Description of Credit:

Principal Customer Code: C6093

Doc. Date: 2025-10-13 Doc.Ref: INV1012631SH GRV: S Credit Type: Part Credit Invoice Amt: R 1718.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4 ALC/YO	CS	24 x 440ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV1012631SH (1 Product Type) 2