



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:

Blue Crest 8 (Pty) Ltd
One Stop Liquor
Mukaani Center,
558 Graaff Reinet St
South Africa
GP
Pretoria
0081

SHIP TO:

One Stop Liquor
Mukaani Center,
558 Graaff Reinet St
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No.	INV1012635	Currency	ZAR
Date	13/10/25	Customer VAT #	
Due Date	12/11/25	Source	LRFG06
Customer ID	C2108		

CUSTOMER P.O. NO	TERMS	SO TYPE
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ony NDD Thursday_9eed6a31-	30 days from invoice (1% Discount)	35
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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SL00017378

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-529	Bavaria Smalt Peach - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-573	Devil's Peak Silvertree Saison - 24 x 330ml CAN (5	2.00	cas	390.00	-3.00	0.00	23.40	756.60
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL) <i>H/B</i>	<i>5.00</i>	cas	350.00	-3.00	0.00	52.50	1,697.50
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.00	cas	300.00	-3.00	-8.00	165.00	1,335.00
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-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs	1.00	cas	295.00	-3.00	0.00	8.85	286.15
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml NR	1.00	cas	390.00	-3.00	0.00	11.70	378.30
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	1.00	cas	340.00	-3.00	0.00	10.20	329.80

Driver: *A*

Driver Signature: *[Signature]*

Truck Reg: *FZIN 635 FS*

Cust received By: *Toy*

Cust Signature: *[Signature]*

Date: *15/10/25*

Description	Qty supplied
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

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Total Gross	6,270.00
Line Discount	-380.10
Order Discount	0.00
Total Net Amount	5,889.90
Total Tax	883.47
Total Due	6,773.38



Bavaria



LIQUOR RUNNERS

Johannesburg 121507

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Assaph

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

N/A

LOAD SHEET No:

0389

VEHICLE REG No

FZW 634 fs

CUSTOMER

FARMER GARDEN

DATE RECEIVED

15-10-25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	HNK-BWOOD					1972120
2)	NO STOCK					
3)	KNN					0041208167
4)	NO STOCK	1				
5)	SHP					
6)	NO STOCK	5				1012635
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		1 chey?				
ORDER		3 Cils				
Bb7 2						
TOTAL						

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

CHECKED ON RECEIPT BY:



DRIVER:

Assaph

TIME COMPLETED:

PAGE:

1

PAGE:

1

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 - CR7669

2025-10-16 12:53:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: ONE STOP LIQUOR

Brief Description of Credit:

Principal Customer Code: C2108

Doc. Date: 2025-10-13 Doc.Ref: INV1012635SH GRV: S

Credit Type: Part Credit Invoice Amt: R 6772.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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FG BR-091	Fokof Lager - 24 x 340ml NRBS (4 ALC/VOL)	CS	24 x 340ML	NS	No Stock in Wareho		5
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Total Number of Items to be credited on Document Ref: INV1012635SH (1 Product Type) 5

Authorized by: _____
[date]