



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:

Bacchus Blue Bottle Liquors (Pty) Ltd
Albies Blue Bottle Liquors XL_IGP266
Erf 363, 26 Prinsloo, Bronkhorstspuit

South Africa
GP
Pretoria
1021

SHIP TO:

Albies Blue Bottle Liquors XL_IGP266
Erf 363, 26 Prinsloo, Bronkhorstspuit

South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1012739	Currency :	ZAR
Date :	14/10/25	Customer VAT # :	4850288178
Due Date :	19/10/25	Source :	LRFG06
Customer ID :	C54511		

CUSTOMER P.O. NO

TERMS

SO TYPE

driaan NDD Thursday_e8e2e9c 48 Hours from Invoice (3% Settlement) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

albiesliquor@yahoo.com

SL00015182

CODE

ITEM

QTY

UOM

UNIT PRICE

TRADING DISCOUNT

PROMO DISCOUNT

DISC AMT

EXTENDED PRICE

FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	73.00	✓	cas	225.00	-4.00	0.00	657.00	15,768.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	73.00		ea	31.32	0.00	0.00	0.00	2,286.36

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty empty
SHP 20L Keg	
SHP 30L Keg	4
Crates and Bottles	25
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	:	18,711.36
Line Discount	:	-657.00
Order Discount	:	0.00
Total Net Amount	:	18,054.36
Total Tax	:	2,708.15
Total Due	:	20,762.52



Bavaria



LIQUOR RUNNERS

Johannesburg

116480

GOODS RECEIVED VOUCHER

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

t Blvd
on Park
esburg
1619

0-3142

CO. ZA

12

DRIVER NAME

Chris Stoppel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

N/A

LOAD SHEET No:

0423

VEHICLE REG No

ANN 5785

CUSTOMER

GROBLERSDORP

DATE RECEIVED

16/10/28

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>HALLWOOD</i>					<i>1972718</i>
2) <i>FULL RETURN</i>	<i>14</i>				<i>11268351</i>
3) <i>CLM</i>	<i>1</i>				<i>004120878</i>
4) <i>FULL RETURN</i>					<i>1971951</i>
5) <i>LWT</i>	<i>11</i>				<i>1971948</i>
6) <i>FULL RETURN</i>					<i>1012765</i>
7) <i>HALLWOOD</i>	<i>1</i>				<i>1971945</i>
8) <i>NO STOCK</i>	<i>4</i>				<i>00300134</i>
9) <i>HALLWOOD</i>					<i>0067822</i>
10) <i>NO STOCK</i>					<i>1012739</i>
11) <i>GHP</i>	<i>14</i>				<i>"</i>
12) <i>FULL RETURN</i>					
13) <i>HALLWOOD</i>	<i>2</i>				
14) <i>NO STOCK</i>					
15) <i>BSPC</i>	<i>14</i>				
16) <i>FULL RETURN</i>					
17) <i>DANIEL</i>	<i>1</i>				
18) <i>BELLS EXTRA</i>					
19) <i>GHP</i>					
20) <i>EMPTY KISS</i>					
<i>14X3015</i>					
<i>PALLET CONTROL ROOM BOTTLES</i>	<i>25</i>				
ORDER					
TOTAL					

B7 12

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

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

PAGE: *1*

TIME COMPLETED:

PAGE:

[Signature]

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 - CR8273 2025-10-17 09:14:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: ALBIES HYPER LIQUOR BRON

Brief Description of Credit:

Principal Customer Code: C54511

Doc. Date: 2025-10-14 Doc. Ref: INV1012739SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		25
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates/Keg/Pallet		4
Total Number of Items to be credited on Document Ref: INV1012739SH (2 Product Type)							29

Authorized by: _____
[date]