



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. :	INV1012754	Currency :	ZAR
Date :	14/10/25	Customer VAT # :	4730288869
Due Date :	13/11/25	Source :	LRFG06
Customer ID :	C17332		

CUSTOMER P.O. NO	TERMS	SO TYPE
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KAPS	30 days from invoice (1% Discount)	50
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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Naresh.lala01@gmail.com	SL00016898	
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BILL TO:	SHIP TO:
Kaps Enterprise (Pty) Ltd Kaps Liquor Store Stand 1741 2nd Street Corner 5th Avenue Bakerton South Africa GP Springs 1559	Kaps Liquor Store Stand 1741 2nd Street Corner 5th Avenue Bakerton South Africa GP Springs SHIP VIA

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	4.00	cas	285.00	-3.00	-5.00	91.20	1,048.80
FG BR-544	Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.00	cas	300.00	-3.00	-8.00	33.00	267.00
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	3.00	cas	330.00	-3.00	-10.00	128.70	861.30
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	3.00	cas	330.00	-3.00	-10.00	128.70	861.30

Stock reviewed
last week

[Signature]

DEBRIEFED 2

DATE: *[Signature]*

TIME: *[Signature]*

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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

Total Gross	:	3,420.00
Line Discount	:	-381.60
Order Discount	:	0.00
Total Net Amount	:	3,038.40
Total Tax	:	455.75
Total Due	:	3,494.16



Bavaria





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Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO:

Kaps Enterprise (Pty) Ltd
Kaps Liquor Store
Stand 1741 2nd Street
Corner 5th Avenue Bakerton
South Africa
GP
Springs
1559

SHIP TO:

Kaps Liquor Store
Stand 1741 2nd Street
Corner 5th Avenue Bakerton
South Africa
GP
Springs
SHIP VIA

Tax Invoice

Reference No. :	INV1012754	Currency :	ZAR
Date :	14/10/25	Customer VAT # :	4730288869
Due Date :	13/11/25	Source :	LRFG06
Customer ID :	C17332		

CUSTOMER P.O. NO

KAPS

TERMS

30 days from invoice (1% Discount)

SO TYPE

50

CONTACT

Naresh.lala01@gmail.com

SO NUMBER

SL00016898

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	4.00	cas	285.00	-3.00	-5.00	91.20	1,048.80
FG BR-544	Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.00	cas	300.00	-3.00	-8.00	33.00	267.00
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	3.00	cas	330.00	-3.00	-10.00	128.70	861.30
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	3.00	cas	330.00	-3.00	-10.00	128.70	861.30

Invoice Number: 0113
DEBITED 2

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

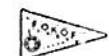
Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

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

Total Gross	:	3,420.00
Line Discount	:	-381.60
Order Discount	:	0.00
Total Net Amount	:	3,038.40
Total Tax	:	455.75
Total Due	:	3,494.16



Bavaria



Liquor Runners

Johannesburg

121808

GOODS RECEIVED VOUCHER

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

Use

DRIVER NAME

Silmon

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No: 427

VEHICLE REG No

149H310FS

CUSTOMER

Springs

DATE RECEIVED

16/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1) Kix Wild Berry 440			01				INV/012818
2)							
3) Strawberry Redberrys 660		11			01		INV/012778
4)							
5) Kix Raspberry 330		04					INV/012784
6) Miller Lime 730ml		01					
7) Strawberry Redberrys 440		03					
8) Strawberry Wild 440		03					
9)							
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALLET CONTROL: GKN BLUE #1							
ORDER							
TOTAL							

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

Bay-08

CHECKED ON RECEIPT BY:

Walter

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE:

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 - CR8287

2025-10-17 08:55:09

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: KAPS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C17332

Doc. Date: 2025-10-14 Doc. Ref: INV1012754SH GRV: S Credit Type: Credit Invoice Amt: R 3493.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS	CS	24 X 330ML	W2	Not Ordered / Dupl		4
FG BR-544	Miller Lime - 24 x 330ml NRBS (4.5 ALC/VOL)	CS	24 x 330ML	W2	Not Ordered / Dupl		1
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5 AL	CS	24 x 440ML	W2	Not Ordered / Dupl		1
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5 AL	CS	24 x 440ML	W2	Not Ordered / Dupl		2
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: INV1012754SH (4 Product Type)							11

Authorized by: _____
[date]