



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. :	INV1012765	Currency :	ZAR
Date :	14/10/25	Customer VAT # :	4890165824
Due Date :	13/11/25	Source :	LRFG06
Customer ID :	C12947		

CUSTOMER P.O. NO	TERMS	SO TYPE
Gonta	30 days from invoice (2.5% Discount)	15

CONTACT	SO NUMBER	SHIPMENT NUMBER
rayton@liquorvalu.co.za	SL00017171	

BILL TO:

Liquor Valu Rayton
Liquor Valu Rayton
Cnr Main & Treurnich Street
Rayton
South Africa
GP
Pretoria
1001

SHIP TO:

Liquor Valu Rayton
Cnr Main & Treurnich Street
Rayton
South Africa
GP
Pretoria
SHIP VIA

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-544	Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	3.00	cas	300.00	-5.50	0.00	49.50	850.50
FG BR-545	Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	3.00	cas	355.00	-5.50	0.00	58.58	1,006.42
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	3.00	cas	355.00	-5.50	0.00	58.58	1,006.42
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	3.00	cas	201.26	-5.50	0.00	33.21	570.57
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	3.00	ea	31.32	0.00	0.00	0.00	93.96
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	2.00	cas	340.00	-5.50	0.00	37.40	642.60

Driver: CHRISTOPHER Driver Signature: [Signature] Truck Reg: HAT 5785 Cust received By: [Signature]

Cust Signature: [Signature] Date: 14/10/25

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

Total Gross	:	4,407.74
Line Discount	:	-237.27
Order Discount	:	0.00
Total Net Amount	:	4,170.47
Total Tax	:	625.56
Total Due	:	4,796.04



Bavaria





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CUSTOMER P.O. NO

Gonta

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SO TYPE

15

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rayton@liquorvalu.co.za

SO NUMBER

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ITEM

QTY

UOM

UNIT PRICE

TRADING DISCOUNT

PROMO DISCOUNT

DISC AMT

EXTENDED PRICE

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Driver: CHRISTOPHER

Driver Signature: [Signature]

Truck Reg: HN 578 FS

Cust received By: _____

Cust Signature _____

Date: _____

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	:	4,407.74
Line Discount	:	-237.27
Order Discount	:	0.00
Total Net Amount	:	4,170.47
Total Tax	:	625.56
Total Due	:	4,796.04



Bavaria



Liquor Runners

116480

1 Blvd
30 Park
esburg
1619

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Chris Koppel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

VEHICLE REG No

W/A 4991 5785

LOAD SHEET No:

0423

DATE RECEIVED

16/10/08

CUSTOMER

GROBLERS Dr.

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1) <i>Holt-Extrud</i>							<i>1972716</i>
2) <i>Final Rotation</i>	<i>14</i>						<i>11263351</i>
3) <i>Ch-PN</i>	<i>1</i>						<i>0041208915</i>
4) <i>Final Rotation</i>							<i>1971951</i>
5) <i>Final Rotation</i>	<i>11</i>						<i>1971948</i>
6) <i>Final Rotation</i>							<i>1012765</i>
7) <i>Final Rotation</i>	<i>1</i>						<i>1971945</i>
8) <i>Final Rotation</i>							<i>00302134</i>
9) <i>Final Rotation</i>	<i>4</i>						<i>0067822</i>
10) <i>Final Rotation</i>							<i>1012739</i>
11) <i>Final Rotation</i>	<i>14</i>						<i>11</i>
12) <i>Final Rotation</i>	<i>2</i>						
13) <i>Final Rotation</i>							
14) <i>Final Rotation</i>	<i>14</i>						
15) <i>Final Rotation</i>	<i>1</i>						
16) <i>Final Rotation</i>							
17) <i>Final Rotation</i>							
18) <i>Final Rotation</i>							
19) <i>Final Rotation</i>							
20) <i>Final Rotation</i>							
PALLET CONTROL SKY BROTHERS	<i>25</i>						
ORDER							
TOTAL							

397 14

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

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE: *1*

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR8298 2025-10-17 09:13:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: LIQUOR VALU RAYTON

Brief Description of Credit:

Principal Customer Code: C12947

Doc. Date: 2025-10-14 Doc. Ref: INV1012765SH GRV: Credit Type: Credit Invoice Amt: R 4795.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	W2	Not Ordered / Dupl		2
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7 ALC/	CS	24 x 440ML	W2	Not Ordered / Dupl		3
FG BR-544	Miller Lime - 24 x 330ml NRBS (4.5 ALC/VOL)	CS	24 x 330ML	W2	Not Ordered / Dupl		3
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5 ALC/VOL)	CS	24 x 440ML	W2	Not Ordered / Dupl		3
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W2	Not Ordered / Dupl		3
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6.0 AL	CS	12 X 660ML	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: INV1012765SH (6 Product Type)							17

Authorized by: _____
[date]