



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:	SHIP TO:
Jan Ellis Liquors Liquor Loonies Rayton 37 Dolerite Crescent	Liquor Loonies Rayton 37 Dolerite Crescent
South Africa MP Middelburg 1055	South Africa MP Middelburg SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1012770	Currency :	ZAR
Date :	14/10/25	Customer VAT # :	4090304330
Due Date :	13/11/25	Source :	LRFG06
Customer ID :	C15631		
CUSTOMER P.O. NO.		TERMS	BO TYPE
ianca NDD Thursday_68a2dec!		30 days from invoice (1% Discount)	35
CONTACT		BO NUMBER	SHIPMENT NUMBER
jannie@alzu.co.za		SL00017397	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	2.00	cas	330.00	-3.00	0.00	19.80	640.20
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	2.00	cas	340.00	-3.00	0.00	20.40	659.60
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	3.00	cas	355.00	-3.00	0.00	31.95	1,033.05
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.00	cas	276.00	-3.00	0.00	16.56	535.44
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	2.00	cas	315.00	-3.00	0.00	18.90	611.10
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.5 % ALC/V	1.00	cas	310.00	-3.00	0.00	9.30	300.70
FG BR-351	Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.00	cas	265.00	-3.00	0.00	7.95	257.05
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	2.00	cas	330.00	-3.00	0.00	19.80	640.20
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.00	cas	330.00	-3.00	0.00	9.90	320.10
FG BR-544	Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.00	cas	300.00	-3.00	-8.00	66.00	534.00
FG BR-545	Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1.00	cas	355.00	-3.00	0.00	10.65	344.35

Driver: CHRISTOPHER Driver Signature: [Signature] Truck Reg: HNLS78F Cust received By: [Signature] Cust Signature: [Signature] Date: 16 Oct 2025

Description	Qty applied
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	:	6,457.00
Line Discount	:	-241.71
Order Discount	:	0.00
Total Net Amount	:	6,215.29
Total Tax	:	932.28
Total Due	:	7,147.58



Bavaria





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Tax Invoice

Reference No.	: INV1012770	Currency	: ZAR
Date	: 14/10/25	Customer VAT #	: 4090304330
Due Date	: 13/11/25	Source	: LRFG06
Customer ID	: C15631		

CUSTOMER P.O. NO	TERMS	SO TYPE
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ianca NDD Thursday_68a2dec!	30 days from invoice (1% Discount)	35
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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jannie@alzu.co.za	SL00017397	
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CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.00	cas	350.00	-3.00	0.00	10.50	339.50

Not received out of stock

Driver: CHRISTOPHER

Driver Signature: [Signature]

Truck Reg: HML 5785

Cust received By: [Signature]

Cust Signature: [Signature]

Date: 16 Oct 202

Description	Qty empty
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
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Line Discount	: -241.71
Order Discount	: 0.00
Total Net Amount	: 6,215.29
Total Tax	: 932.28
Total Due	: 7,147.58



Bavaria



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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR8303 2025-10-21 09:38:31

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: LIQUOR LOONIES RAYTON
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Brief Description of Credit:

Principal Customer Code: C15631

Doc. Date: 2025-10-14 Doc. Ref: INV1012770SH GRV: S Credit Type: ACCOUNT Invoice Amt: R 7147.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-091	Fokof Lager - 24 x 340ml NRBS (4 ALC/VOL)	CS	24 x 340ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV1012770SH (1 Product Type) 1

Authorized by: _____
[date]