



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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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. :	INV1012895	Currency :	ZAR
Date :	15/10/25	Customer VAT # :	4560202642
Due Date :	14/11/25	Source :	LRFG06
Customer ID :	C5028		

CUSTOMER P.O. NO	TERMS	SO TYPE
Ilzeplease send with next deli	30 days from invoice (1% Discount)	35

CONTACT	SO NUMBER	SHIPMENT NUMBER
	SL00017599	

BILL TO:	SHIP TO:
Overland Liquors Tileba Supperette And Liquor St Overland Liquors Tileba Supperette And Liquor St 758 Brits Rd, C/O Punctata & Wouter Tileba South Africa GP Pretoria 0182	Overland Liquors Tileba Supperette And Liquor St 758 Brits Rd, C/O Punctata & Wouter Tileba South Africa GP Pretoria SHIP VIA Liquor Runners - Crew

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%)	2.00	cas	285.00	-3.00	0.00	17.10	552.90
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	2.00	cas	340.00	-3.00	0.00	20.40	659.60
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
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	2.00	ea	31.32	0.00	0.00	0.00	62.64
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	1.00	cas	330.00	0.00	-100.00	330.00	0.00
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	1.00	cas	415.00	0.00	-100.00	415.00	0.00

NOT RECEIVED

100% FRUIT JUICES & BEVERAGES
DEBRIELED
DATE: 17-10-2025
12

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Desley

Cust Signature

Date:

17-10-2025

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	:	2,657.64
Line Discount	:	-848.50
Order Discount	:	0.00
Total Net Amount	:	1,809.14
Total Tax	:	271.37
Total Due	:	2,080.52



Bavaria



KIX



765862U	The Singleton - Dufftown 12 YO	Bottle 750ml	EA	2 ✓	
Principal: KWV (PTY) LTD					Total Qty: 5
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP L	10 X 15 X 20ML	CS	1 ✓	
700025945U	BUG RED SHOOTER 10(15X20ML)2 LOC	15 X 20ML	EA	2 ✓	
700025956U	BUG STAG 10(15X20ML)(S)2 LOC	15 X 20ML	EA	2 ✓	
OVERLAND LIQUOR TILEBA					Total Qty: 16
Principal: Halewood International					Total Qty: 6
HBELGINTON440ML	BELGRAVIA GIN TONIC RTD CAN 440ML @ 5		CS	1 ✓	
HBUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN KOLA RTD		CS	1 ✓	
HCTPCG8S27524T	CARIBBEAN TWIST PINA COLADA RTD NRB		CS	1 ✓	
HCTSTRAWAT725ML	CARIBBEAN TWIST STRAWBERRY W/MELO		CS	1 ✓	
HOELSBLENDWH1	GELSTON BLENDED IRISH WHISKEY 750ML		EA	2	
Principal: Signal Hill Products					Total Qty: 10
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NR	24 X 330ML	CS	2 ✓	
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can	24 X 440ML	CS	2 ✓	
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5 ALC/VOL)	24 x 330ML	CS	2 ✓	
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0 AL	24 X 500ML	CS	1 ✓	
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5 A	24 x 440ML	CS	1 ✓	
RT PA-035U	Returnable Empty Crate With Bottles - 12 x 660	12 X 660ML	ea	2	*
Principal: SAND TRADERS CC TIA WINE WAYS MARKETING					Total Qty: 2
CWPCOR017	CORAL REEF CABERNET MERLOT	CASE	CS	1 ✓	
CWPDEVPIN	DE VILLIERS PINOTAGE	CASE	CS	1 ✓	
Principal: Craft Liquor Merchants					Total Qty: 8
INCSLOR1L	Scottish Leader Original 1L	12 x 1L	CS	1 ✓	
Principal: Dannie					Total Qty: 7
793589	Gordon's Dry Gin 50ml 40	Case 48 x 50ml	CS	1 ✓	
779054	Gordon's Pink Berry	Case 12 x 750ml	CS	1 ✓	
779077	Gordon's Sunset Orange	Case 12 x 750ml	CS	1 ✓	
793503	Smirnoff 1818 1L 40	Case 12 x 1 L	CS	1 ✓	
796493	Smirnoff Ice Berry Twist 440ml Can	Case Can 24x44	CS	1 ✓	
796591	Smirnoff Ice Pine Twist 660ml	Case 12 x 660ml	CS	1 ✓	
796544	Smirnoff Pass Fruit Martini 300ml Can	Case Can 24x30	CS	1 ✓	
Principal: BLUE SKY BRAND COMPANY (PTY) LTD					Total Qty: 61
BS45001U	Billiato	750ml	EA	6 ✓	
BS45002U	Billiato 24x50ml	1200ml	EA	1 ✓	

Ronald

LIQUOR RUNNERS

Johannesburg

119378

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Selway to

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

1481

VEHICLE REG No

Fw 82 27 51

CUSTOMER

Splitt Beer 2

DATE RECEIVED

17/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received		Units Received		REMARKS
	Cases	Units	Damaged		Damaged		
1) <u>SIGNET HILL</u>							
2) <u>Rotatable Empty Crate</u>		<u>2</u>	<u>8</u>				<u>10128095</u>
3)							
4) <u>HALLWOOD</u>							
5) <u>GUSTON blended brand</u>		<u>20</u>	<u>1/3</u>				<u>1973463</u>
6) <u>Belgavia dark honey</u>		<u>1</u>	<u>1/3</u>				<u>1973450</u>
7) <u>ORANGE RIVER</u>							
8) <u>Full restary</u>		<u>1</u>					<u>051126889</u>
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

CHECKED ON RECEIPT BY:

DRIVER:

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@lrfa.co.za

Liquor Runners Eastport

Http://www.lrfa.co.za

REQUEST FOR CREDIT - CR9113 2025-10-21 09:42:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No stock Principal related Customer Name: OVERLAND LIQUOR TILEBA
Brief Description of Credit:

Principal Customer Code: C5028

Doc. Date: 2025-10-15 Doc. Ref: INV1012895SH GRV: S Credit Type: Part Credit Invoice Amt: R 2080.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	P2	No stock Principal r		2

Total Number of Items to be credited on Document Ref: INV1012895SH (1 Product Type) 2

Authorized by: _____
[date]