



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:
Thenjiwe Anna Mabena Shagi Bottle Store 2930 Nkaki Street Thokoza Thokoza South Africa GP Alberton 1426	Shagi Bottle Store 2930 Nkaki Street Thokoza Thokoza South Africa GP Alberton SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1012911	Currency :	ZAR
Date :	15/10/25	Customer VAT # :	4690198264
Due Date :	14/11/25	Source :	LRFG06
Customer ID :	C17424		
CUSTOMER P.O. NO		TERMS	SO TYPE
Requested by Shagi NDD Frida:		30 days from invoice (1% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
nokhaya.mabena@gmail.com		SL00018024	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	77.00	cas	330.00	-4.00	-10.00	3,557.40	21,852.60

Liquor Runners JHB
DEBRIEFED 2

DATE

Driver:

Driver Signature:

Truck Reg:

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	:	25,410.00
Line Discount	:	-3,557.40
Order Discount	:	0.00
Total Net Amount	:	21,852.60
Total Tax	:	3,277.89
Total Due	:	25,130.50





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Tax Invoice		
Reference No. :	INV1012911	Currency : ZAR
Date :	15/10/25	Customer VAT # : 4690198264
Due Date :	14/11/25	Source : LRFG06
Customer ID :	C17424	
CUSTOMER P.O. NO.		TERMS
Requested by Shagi NDD Frida;		30 days from invoice (1% Discount)
CONTACT		SO TYPE
nokhaya.mabena@gmail.com		35
SO NUMBER		SHIPMENT NUMBER
SL00018024		

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	77.00	cas	330.00	-4.00	-10.00	3,557.40	21,852.60

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

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Total Net Amount	:	21,852.60
Total Tax	:	3,277.89
Total Due	:	25,130.50



Bavaria



LIQUOR RUNNERS

Johannesburg

119459

GOODS RECEIVED VOUCHER

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

DRIVER NAME

B. P. Moya

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No: 461

VEHICLE REG No

HB-7028

CUSTOMER

Vas/Corus

DATE RECEIVED

17-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS INV. No.
	Cases	Units					
1) Gold Reserve Still 55ml	1						MS 11/10/16
2)							
3) Stoughton Red bones 60c		Spent	824				INV 10/12 902
4)							
5) Smirnoff pine Twist 440		Spent	104				INV 06/7980
6)							
7) Absolut	06						INV 58/542
8) Curacao To sprits	11						
9)							
10) Stoughton Gold 440	77						INV 10/12 911
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-18

CHECKED ON RECEIPT BY:

Waste

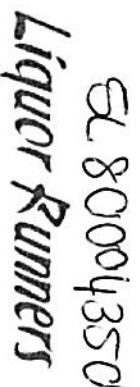
DRIVER:

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@lr.sa.co.za

Liquor Runners Eastport

[Http://www.lr.sa.co.za](http://www.lr.sa.co.za)

REQUEST FOR CREDIT - CR9132 2025-10-20 10:40:42

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: SHAGI BOTTLE STORE
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Brief Description of Credit:

Principal Customer Code: C17424

Doc. Date: 2025-10-15 Doc. Ref: INV1012911SH GRV: Credit Type: Credit Invoice Amt: R 25129.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4,5 AL	CS	24 x 440ML	W2	Not Ordered / Dupl		77
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Total Number of Items to be credited on Document Ref: INV1012911SH (1-Product Type) 77

Authorized by: _____

[date]