



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:

Martiq 1110 CC
Blue Bottle Honeydew
Honeydew Shopping Centre
Blueberry Road
South Africa
GP
Honeydew
2040

SHIP TO:

Blue Bottle Honeydew
Honeydew Shopping Centre
Blueberry Road
South Africa
GP
Honeydew
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1013113	Currency :	ZAR
Date :	16/10/25	Customer VAT # :	4220210084
Due Date :	21/10/25	Source :	LRFG06
Customer ID :	C12707		

CUSTOMER P.O. NO

TERMS

SO TYPE

ib NDD Monday_e93461d6-201

48 Hours from Invoice (3% Settlement)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

robbiesafrica@yahoo.com

SL00016838

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-003	Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	1.00	keg	880.00	-4.00	0.00	35.20	844.80
RT KE-002	Returnable Keg - 30L - Deposit	1.00	ea	400.00	0.00	0.00	0.00	400.00
FG BR-529	Bavaria Smalt Peach - 24 x 340ml NRB	1.00	cas	315.00	-4.00	0.00	12.60	302.40
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml NR	1.00	cas	390.00	-4.00	0.00	15.60	374.40
FG BR-351	Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.00	cas	265.00	-4.00	0.00	10.60	254.40
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	1.00	cas	300.00	-4.00	0.00	12.00	288.00

Return - 3 30L Devils peak lager empty kegs

825

Driver: Amos

Driver Signature:

Truck Reg: HGH 98813

Cust received By: Dennis

Cust Signature:

Date: 20/10/25

Description	Qty empty
SHP 20L Keg	
SHP 30L Keg	3
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	:	2,550.00
Line Discount	:	-86.00
Order Discount	:	0.00
Total Net Amount	:	2,464.00
Total Tax	:	369.60
Total Due	:	2,833.60



Bavaria



LIQUOR RUNNERS

Johannesburg

114986

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Amos

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

0492

VEHICLE REG No

MP
HG4988FS

CUSTOMER

HONEY DEN

DATE RECEIVED

20/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received		Units Received		REMARKS
	Cases	Units	Damaged		Damaged		
1) SHP							
2) EMPTY KPS5		3X30LT					1013113
3)							
4) PERNOD							
5) FINE LILY BOTTLES		8					1580955
6)							
7)							
8)							
9)							
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALLET CONTROL: GKN BLUE #1							
ORDER							
BAY 22 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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9914 2025-10-21 09:36:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: LIQUOR CITY BLUE BOTTLE H

Brief Description of Credit:

Principal Customer Code: C12707

Doc. Date: 2025-10-16 Doc. Ref: INV1013113SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates/Keg/Pallet		3
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Total Number of Items to be credited on Document Ref: INV1013113SH (1 Product Type) 3

Authorized by: _____
[date]