



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:

Liquors.com
Liquors.com
Shoprite Shopping Centre
1779 Westonaria Gauteng
South Africa
GP
Westonaria
1779

SHIP TO:

Liquors.com
Shoprite Shopping Centre
1779 Westonaria Gauteng
South Africa
GP
Westonaria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1013122	Currency :	ZAR
Date :	16/10/25	Customer VAT # :	4050228453
Due Date :	15/11/25	Source :	LRFG06
Customer ID :	C12672		

CUSTOMER P.O. NO

TERMS

SO TYPE

ohhny_f708f49b-9d5d-47c0-82

30 days from invoice (1% Discount)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

liquors@telkomsa.net

SL00017797

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-545	Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.00	cas	355.00	-4.00	0.00	28.40	681.60
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	10.00	cas	330.00	-4.00	-10.00	462.00	2,838.00
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	2.00	cas	330.00	-4.00	0.00	26.40	633.60
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	10.00	cas	330.00	-4.00	-10.00	462.00	2,838.00

Driver: JOHN

Driver Signature: [Signature]

Truck Reg: 482128

Cust received By: Jch

Cust Signature: [Signature]

Date: 2021.10.20

Description	Qty empty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	65
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

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME



Bavaria



LIQUOR RUNNERS

Johannesburg

118262

GOODS RECEIVED VOUCHER

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

DRIVER NAME

JOHN

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

1/A

LOAD SHEET No:

0511

VEHICLE REG No

48213898

CUSTOMER

AMMANUS CHALETOWN

DATE RECEIVED

201025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS INV. No.
	Cases	Units			
1) HOLLERMAN					1972756
2) NO STOCK	1				
3)					
4) HOLLERMAN					1972757
5) NO STOCK	2				
6)					
7) LEVIN					004120963
8) BACARDI PINK			1		
9) SHIP					1013122
10) CENTS & BOMBS	65				
11)					
12) HOLLERMAN					
13) NO STOCK	1				
14)					
15) SHIP					
16) NO STOCK	22				1013146
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
136730	TOTAL				

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

CHECKED ON RECEIPT BY:

DRIVER:

JOHN

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 - CR9923 2025-10-21 09:45:56

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: LIQUORS.COM BLUE BOTTLE
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Brief Description of Credit:

Principal Customer Code: C12672

Doc. Date: 2025-10-16 Doc. Ref: INV1013122SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		65

Total Number of Items to be credited on Document Ref: INV1013122SH (1 Product Type) 65

Authorized by: _____
[date]