



# 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

## Tax Invoice

|               |              |                |              |
|---------------|--------------|----------------|--------------|
| Reference No. | : INV1013128 | Currency       | : ZAR        |
| Date          | : 16/10/25   | Customer VAT # | : 4520103302 |
| Due Date      | : 30/11/25   | Source         | : LRFG06     |
| Customer ID   | : C17621     |                |              |

|                  |       |         |
|------------------|-------|---------|
| CUSTOMER P.O. NO | TERMS | SO TYPE |
|------------------|-------|---------|

|       |                                        |    |
|-------|----------------------------------------|----|
| 72609 | 30 days from Statement (2.5% Discount) | 15 |
|-------|----------------------------------------|----|

|         |           |                 |
|---------|-----------|-----------------|
| CONTACT | SO NUMBER | SHIPMENT NUMBER |
|---------|-----------|-----------------|

|                                |            |  |
|--------------------------------|------------|--|
| debtors@signalhillproducts.com | SL00018082 |  |
|--------------------------------|------------|--|

| BILL TO:                                                                                                                                                                      | SHIP TO:                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| Boxer Superstores (Pty) Ltd<br>Boxer Liquor Tseles 0399<br>Shop 22, Tsele's Shopping Centre<br>28 Motlomo Street Corner Muliwa Street<br>South Africa<br>GP<br>Soweto<br>1863 | Boxer Liquor Tseles 0399<br>Shop 22, Tsele's Shopping Centre<br>28 Motlomo Street Corner Muliwa Street<br>South Africa<br>GP<br>Soweto<br>SHIP VIA |

| CODE      | ITEM                                               | QTY   | UOM | UNIT PRICE | TRADING DISCOUNT | PROMO DISCOUNT | DISC AMT | EXTENDED PRICE |
|-----------|----------------------------------------------------|-------|-----|------------|------------------|----------------|----------|----------------|
| FG BR-375 | Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL) | 10.00 | cas | 195.00     | 0.00             | -2.00          | 39.00    | 1,911.00       |

SHORT DATED STOCK

Liquor Runners JHB  
DEBRIEFED 2

DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_ Date: \_\_\_\_\_

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

| 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      | : 1,950.00 |
| Line Discount    | : -39.00   |
| Order Discount   | : 0.00     |
| Total Net Amount | : 1,911.00 |
| Total Tax        | : 286.65   |
| Total Due        | : 2,197.66 |





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| <b>Reference No.</b> : | INV1013128 | <b>Currency</b> :       | ZAR        |
| <b>Date</b> :          | 16/10/25   | <b>Customer VAT #</b> : | 4520103302 |
| <b>Due Date</b> :      | 30/11/25   | <b>Source</b> :         | LRFG06     |
| <b>Customer ID</b> :   | C17621     |                         |            |

|                         |              |                |
|-------------------------|--------------|----------------|
| <b>CUSTOMER P.O. NO</b> | <b>TERMS</b> | <b>SO TYPE</b> |
|-------------------------|--------------|----------------|

|       |                                        |    |
|-------|----------------------------------------|----|
| 72609 | 30 days from Statement (2.5% Discount) | 15 |
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|----------------|------------------|------------------------|

|                                |            |  |
|--------------------------------|------------|--|
| debtors@signalhillproducts.com | SL00018082 |  |
|--------------------------------|------------|--|

| CODE      | ITEM                                               | QTY   | UOM | UNIT PRICE | TRADING DISCOUNT | PROMO DISCOUNT | DISC AMT | EXTENDED PRICE |
|-----------|----------------------------------------------------|-------|-----|------------|------------------|----------------|----------|----------------|
| FG BR-375 | Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL) | 10.00 | cas | 195.00     | 0.00             | -2.00          | 39.00    | 1,911.00       |

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      | : | 1,950.00 |
| Line Discount    | : | -39.00   |
| Order Discount   | : | 0.00     |
| Total Net Amount | : | 1,911.00 |
| Total Tax        | : | 286.65   |
| Total Due        | : | 2,197.66 |



**Bavaria**



# LIQUOR RUNNERS

## Johannesburg

115486

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mab 1/8

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

N/A

LOAD SHEET No:

0996

VEHICLE REG No

HB 7 4408

CUSTOMER

Soneto 3

DATE RECEIVED

20/10/25

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |            | Cases Received Damaged |                        | REMARKS |
|-----------------------------|----------|------------|------------------------|------------------------|---------|
|                             | Cases    | Units      |                        | Units Received Damaged |         |
| 1) SHIP                     |          |            |                        |                        |         |
| 2) LITX RASPBERRY           |          |            | 1                      |                        | 1013/25 |
| 3)                          |          |            |                        |                        |         |
| 4) DPMNITC                  |          |            |                        |                        |         |
| 5) GOROCOS PINK TALK        |          |            |                        |                        |         |
| 6) CPM 4x6x 4410M           |          |            | 1                      |                        | 006916  |
| 7)                          |          |            |                        |                        |         |
| 8) SHIP                     |          |            |                        |                        |         |
| 9) FINE-RETURN              | 10       | SHORT DPMO |                        |                        | 1013/28 |
| 10)                         |          |            |                        |                        |         |
| 11) DPMNITC                 |          |            |                        |                        |         |
| 12) JOHANNESBURG            |          |            |                        |                        |         |
| 13) BLONDIE                 | 1        |            |                        |                        | 0067939 |
| 14)                         |          |            |                        |                        |         |
| 15)                         |          |            |                        |                        |         |
| 16)                         |          |            |                        |                        |         |
| 17)                         |          |            |                        |                        |         |
| 18)                         |          |            |                        |                        |         |
| 19)                         |          |            |                        |                        |         |
| 20)                         |          |            |                        |                        |         |
| PALLET CONTROL: GKN BLUE #1 |          |            |                        |                        |         |
| ORDER                       |          |            |                        |                        |         |
| BM 18                       | 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](http://www.lrsa.co.za)

**REQUEST FOR CREDIT - CR9929**

**2025-10-21 09:36:00**

**LOAD SHEET Reference - LSID , DATE Delivered -**

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

**Reason for Credit:** Client Returned

**Customer Name:** BOXER LIQUOR TSELES

**Brief Description of Credit:**

**Principal Customer Code:** C17621

**Doc. Date:** 2025-10-16 **Doc. Ref:** INV1013128SH **GRV:**

**Credit Type:** Credit

**Invoice Amt:** R 2197.65

| Stock Code | Stock Description                              | Unit | Packsize   | Reason Code | Reason          | Batch | QTY |
|------------|------------------------------------------------|------|------------|-------------|-----------------|-------|-----|
| FG BR-375  | Striped Horse Lager - 12 x 600ml NRBS (5 ALC/V | CS   | 12 X 600ML | W5          | Client Returned |       | 10  |

**Total Number of Items to be credited on Document Ref:** INV1013128SH (1 Product Type) **10**

**Authorized by:** \_\_\_\_\_  
[date]