

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. :	INV1013132	Currency :	ZAR
Date :	16/10/25	Customer VAT # :	4480308495
Due Date :	21/10/25	Source :	LRFG06
Customer ID :	C2130		

CUSTOMER P.O. NO	TERMS	SO TYPE
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Micheal	48 Hours from Invoice (3% Settlement)	15
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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SL00018143

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%)	168.00	cas	285.00	-4.00	-5.50	4,548.60	43,331.40
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO)	90.00	cas	330.00	-4.00	-10.50	4,306.50	25,393.50
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	180.00	cas	330.00	-4.00	-10.50	8,613.00	50,787.00

Liquor Runners JHB

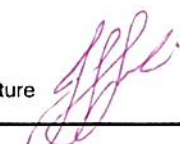
DATE: 20/10/25
TIME: 14:00

Driver: Happiness

Driver Signature: 

Truck Reg: HOC 744875

Cust received By: 

Cust Signature: 

Date: 20/10/25

Description	Qty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	308
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	:	136,980.00
Line Discount	:	-17,468.10
Order Discount	:	0.00
Total Net Amount	:	119,511.90
Total Tax	:	17,926.78
Total Due	:	137,438.68



LIQUOR RUNNERS

Johannesburg

115420

GOODS RECEIVED VOUCHER

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

DRIVER NAME

TeShua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

0494

VEHICLE REG No

N/A
MB C 748 BS

CUSTOMER

FERMELLO

DATE RECEIVED

20 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS INV. No.
	Cases	Units		Units Received Damaged	
1) <i>HALEWOOD</i>					
2) <i>NO STOCK</i>		<i>2</i>			<i>19722278</i>
3)					
4) <i>SH P</i>					
5) <i>CRATES BOTTLE</i>		<i>308</i>			<i>1013132</i>
6)					
7) <i>HALEWOOD</i>					
8) <i>NO STOCK</i>	<i>4</i>				<i>1972515</i>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<i>134720</i>					
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:



W. D. D. D. D.

TIME COMPLETED:

PAGE:

1

PAGE:

1

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9933 2025-10-22 08:25:29

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: MEGA LIQUOR ERMELLO
Brief Description of Credit:		

Principal Customer Code: C2130

Doc. Date: 2025-10-16 Doc. Ref: INV1013132SH 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		308

Total Number of Items to be credited on Document Ref: INV1013132SH (1 Product Type) 308

Authorized by: _____
[date]