



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:

Simon Ndlovu
Tsople'S Place
1418 Pete Street Mapetla

South Africa
GP
Soweto
1804

SHIP TO:

Tsople'S Place
1418 Pete Street Mapetla

South Africa
GP
Soweto

SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1013133	Currency :	ZAR
Date :	16/10/25	Customer VAT # :	
Due Date :	15/11/25	Source :	LRFG06
Customer ID :	C16611		

CUSTOMER P.O. NO

Simon

TERMS

30 days from invoice (1% Discount)

SO TYPE

35

CONTACT

tsoplesplace@gmail.com

SO NUMBER

SL00018158

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5,5% ALC/VOL)	5.00	cas	175.66	-4.00	0.00	35.13	843.17
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea	31.32	0.00	0.00	0.00	156.60
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	4.00	cas	330.00	-4.00	0.00	52.80	1,267.20
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	20.00	cas	340.00	-4.00	0.00	272.00	6,528.00
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	10.00	cas	285.00	-4.00	-5.00	256.50	2,593.50

Driver: *OScar*

Driver Signature: *[Signature]*

Truck Reg: *H6B285B*

Cust received By:

Cust Signature: *[Signature]*

Date: *20/10/25*

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	<i>23</i>
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

DATE

TIME

Total Gross	:	12,004.90
Line Discount	:	-616.43
Order Discount	:	0.00
Total Net Amount	:	11,388.47
Total Tax	:	1,708.27
Total Due	:	13,096.74



Bavaria



Liquor RUNNERS

Johannesburg

117867

GOODS RECEIVED VOUCHER

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

DRIVER NAME O MCHUNU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

N/A

LOAD SHEET No:

0503

VEHICLE REG No

11880 283135

CUSTOMER

SONIBTO ZAD

DATE RECEIVED

20 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) <u>5 HP</u>					
2) <u>CRATES BOTTLES</u>	<u>23</u>				<u>1013133</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>1307 13</u>	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

SL80004424
Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrja.co.za

Liquor Runners Eastport

Http://www.lrja.co.za

REQUEST FOR CREDIT - CR9934 2025-10-21 09:32:21

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: TSOPLES PLACE

Brief Description of Credit:

Principal Customer Code: C16611

Doc. Date: 2025-10-16 Doc. Ref: INV1013133SH 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		23
Total Number of Items to be credited on Document Ref: INV1013133SH (1 Product Type)							23

Authorized by: _____
[date]