



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:

Drink Up Liquor Store (Pty) Ltd
Annan's Liquor Distributors
Onyx Drive

South Africa
GP
Carletonville
2499

SHIP TO:

Annan's Liquor Distributors
Onyx Drive

South Africa
GP
Carletonville
SHIP VIA

Tax Invoice

Reference No. :	INV1013146	Currency :	ZAR
Date :	16/10/25	Customer VAT # :	4550275921
Due Date :	21/10/25	Source :	LRFG06
Customer ID :	C1202		

CUSTOMER P.O. NO

Andy

TERMS

48 Hours from Invoice (3% Settlement)

SO TYPE

15

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00016897

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	90.00	cas	340.00	-3.00	-6.60	2,937.60	27,662.40
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	90.00	cas	330.00	-3.00	-10.60	4,039.20	25,660.80
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	5.00	cas	297.00	-3.00	-0.60	53.46	1,431.54
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	5.00	cas	415.00	-3.00	-0.60	74.70	2,000.30
FG BR-545	Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	3.00	cas	355.00	-3.00	-0.60	38.34	1,026.66
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL	2.00	cas	355.00	-3.00	-0.60	25.56	684.44
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	30.00	cas	330.00	-3.00	-0.60	356.40	9,543.60

22 SHORT

Driver: *JOHN*

Driver Signature: *[Signature]*

Truck Reg: *HSZ 1388*

Cust received By: *Michael*

Cust Signature: *[Signature]*

Date: *20-10-25*

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	<i>154</i>
Crates Only	
Chep Exchanged/ Swopped with LR	<i>3</i>
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	:	75,535.00
Line Discount	:	-7,525.26
Order Discount	:	0.00
Total Net Amount	:	68,009.74
Total Tax	:	10,201.45
Total Due	:	78,211.20



Bavaria



LIQUOR RUNNERS

118262

Johannesburg

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)

LOAD SHEET No:

0511

VEHICLE REG. No

118213898

CUSTOMER

AMMANUS CHALETOWN

DATE RECEIVED

201025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS INV. No.
	Cases	Units			
1) HOLLERMAN					
2) NO STOCK	1				1972756
3)					
4) HOLLERMAN					
5) NO STOCK	2				1972757
6)					
7) KIN					
8) BACARDI PINK			1		004120963
9) SHIP					
10) CENTAS BOTTLES	65				1013122
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 - CR10042 2025-10-21 09:33:18

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: ANNANS LIQUOR DISTRIBUTO

Brief Description of Credit:

Principal Customer Code: C1202

Doc. Date: 2025-10-16 Doc. Ref: INV1013146SH GRV: S

Credit Type: Part Credit 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		154
FG CD-062	Strongbow Ultra Strawberry Lime - 24 x 500ml	CS	24 X 500ML	W6	Short / Cross Pickin		22
Total Number of Items to be credited on Document Ref: INV1013146SH (2 Product Type)							176

Authorized by: _____
[date]