



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. :	INV1013243	Currency :	ZAR
Date :	17/10/25	Customer VAT # :	4830152247
Due Date :	31/10/25	Source :	LRFG06
Customer ID :	C0751		

CUSTOMER P.O. NO	TERMS	SO TYPE
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Wimpie	14 Days from invoice (2.5% Settlement)	15
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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overland@gds.co.za; ciry@overland.za.com	SL00017100	
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BILL TO:	SHIP TO:
Meteor Beverage Distributors (Pty) Ltd Overland Liquors Distribution Klerksdorp 1 Neutron Avenue South Africa NW Klerksdorp 2571	Overland Liquors Distribution Klerksdorp 1 Neutron Avenue South Africa NW Klerksdorp SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	77.00	cas	201.26	-5.00	-1.10	945.32	14,551.70
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	77.00	ea	31.32	0.00	0.00	0.00	2,411.64

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

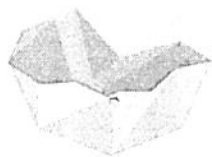
14 Days from invoice (2.5% Settlement)
DATE: 31/10/25

Total Gross	:	17,908.66
Line Discount	:	-945.32
Order Discount	:	0.00
Total Net Amount	:	16,963.34
Total Tax	:	2,544.50
Total Due	:	19,507.84



Bavaria





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Cape Town

South Africa
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BILL TO:

Meteor Beverage Distributors (Pty) Ltd
Overland Liquors Distribution Klerksdorp
1 Neutron Avenue

South Africa
NW
Klerksdorp
2571

SHIP TO:

Overland Liquors Distribution Klerksdorp
1 Neutron Avenue

South Africa
NW
Klerksdorp
SHIP VIA Liquor Runners - Crew

Tax Invoice

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CONTACT**SO NUMBER****SHIPMENT NUMBER**

overland@gds.co.za; ciry@overland.za.com

SL00017100

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Total Due	:	19,507.84



Bavaria



LIQUOR RUNNERS

Johannesburg 119460

GOODS RECEIVED VOUCHER

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

Port Blvd
Ipton Park
Johannesburg
1619

010-3142

rsa.co.za

24

DRIVER NAME

Sepmon 199

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

0552

VEHICLE REG No

HBC 762FF

CUSTOMER

SPL-ET BAY

DATE RECEIVED

21 10 25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SHP					
2)	NO STOCK		77			1013243
3)						
4)	HPLWOOD					
5)	CARIBBEAN TWIS					
6)	PINK APPLE C&N	5	54			1972488
7)						
8)	HPLWOOD					
9)	NO STOCK	17				1972768
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
BAY 24 TOTAL						

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

3/46

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR10597 2025-10-22 08:26:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	No Stock in Warehouse	Customer Name: OVERLAND LIQUOR KLERKSD
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Brief Description of Credit:

Principal Customer Code: C0751

Doc. Date: 2025-10-17 Doc. Ref: INV1013243SH GRV: S Credit Type: Credit Invoice Amt: R 19507.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	NS	No Stock in Wareho		77
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6.0 AL	CS	12 X 660ML	NS	No Stock in Wareho		77
Total Number of Items to be credited on Document Ref: INV1013243SH (2 Product Type)							154

Authorized by: _____
[date]