



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. :	INV1013263	Currency :	ZAR
Date :	17/10/25	Customer VAT # :	4640108819
Due Date :	31/10/25	Source :	LRFG06
Customer ID :	C1538		

CUSTOMER P.O. NO.	TERMS	SO TYPE
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oe NOD Fri NDD Tue_fd9e4f9c	14 Days from invoice (2.5% Settlement)	35
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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texx@mweb.co.za	SL00018142	
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CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	1.00 ✓	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.00 ✓	cas	350.00	-3.00	0.00	10.50	339.50
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	2.00 ✓	cas	340.00	-3.00	-6.00	61.20	618.80
FG BR-545	Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1.00 ✓	cas	355.00	-3.00	0.00	10.65	344.35
FG BR-351	Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.00 ✓	cas	265.00	-3.00	0.00	7.95	257.05
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.5 % ALC/V	2.00 ✓	cas	310.00	-3.00	0.00	18.60	601.40
FG BR-422	Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 %	1.00 ✓	cas	265.00	-3.00	0.00	7.95	257.05
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	2.00 ✓	cas	330.00	-3.00	0.00	19.80	640.20
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	1.00 ✓	cas	330.00	-3.00	-10.00	42.90	287.10

Driver:

Driver Signature: *[Signature]*

Truck Reg:

Cust received By: *[Signature]*

Cust Signature: *[Signature]*

Date: 21/10/25

Description	Qty	Unit Price
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	:	3,840.00
Line Discount	:	-189.00
Order Discount	:	0.00
Total Net Amount	:	3,651.00
Total Tax	:	547.64
Total Due	:	4,198.64



LIQUOR RUNNERS

Johannesburg

109187

GOODS RECEIVED VOUCHER

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

DRIVER NAME

E. Mathabela

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

556

VEHICLE REG No

FTW 620 FS

CUSTOMER

Federale

DATE RECEIVED

20-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units	
1) <u>Jobey Lager 300</u>		<u>11/5</u>			<u>14/11/013 263</u>
2)					
3) <u>Endurger 30L Empty</u>		<u>02</u>			<u>14/1833271</u>
4)					
5) <u>Endurger 30L Empty</u>		<u>02</u>			<u>14/1833275</u>
6)					
7) <u>Endurger 30L Empty</u>		<u>01</u>			<u>14/1833276</u>
8)					
9) <u>Endurger Weiskier 30L Empty</u>		<u>04</u>			<u>14/1833202</u>
10) <u>Butabinga Empties 30L</u>		<u>01</u>			
11)					
12) <u>Endurger Empty 30L bag</u>		<u>01</u>			<u>14/183327</u>
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Walter S

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

Shaun@lrja.co.za

Liquor Runners Eastport

Http://www.lrja.co.za

012-010-3142

REQUEST FOR CREDIT - CR10617 2025-10-23 09:52:58

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

Brief Description of Credit:

Customer Name: EASTLEIGH LIQUOR WAREHO

Principal Customer Code: C1538

Doc. Date: 2025-10-17 Doc. Ref: INV1013263SH GRV: S Credit Type: Part Credit Invoice Amt: R 4198.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4 ALC/VOL)	CS	24 x 340ML	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: INV1013263SH (1 Product Type)							1

Authorized by: _____
[date]