



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

UPLIFT MENT

Tax Invoice

Reference No. :	INV1013290	Currency :	ZAR
Date :	17/10/25	Customer VAT # :	4600266011
Due Date :	16/11/25	Source :	LRFG06
Customer ID :	C8842		

CUSTOMER P.O. NO	TERMS	SO TYPE
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Empty Collection	30 days from invoice (2.5% Discount)
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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triosbbl@gmail.com	SL00016724
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BILL TO:	SHIP TO:
Trios Blue Bottle Liquors Trios Liquor Store C/O Jan Coetzee & Stegmann str Jan Niemand Park South Africa GP Pretoria 0186	Trios Liquor Store C/O Jan Coetzee & Stegmann str Jan Niemand Park South Africa GP Pretoria SHIP VIA

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
RT CO-003	Returnable Crates with Bottles - 12 x 660ml - Coll	385.00	ea	0.00	0.00	0.00	0.00	0.00
RT CO-005	Chep Pallets - Collection	5.00	ea	0.00	0.00	0.00	0.00	0.00

Driver:

Driver Signature:

Truck Reg:

Cust received By: *Julie*

Cust Signature: *Prossis*

Date: 2025/10/21

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crate and Bottles	308 Full
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	:	0.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	0.00
Total Tax	:	0.00
Total Due	:	0.00



Bavaria



KIX



LIQUOR RUNNERS

Johannesburg 121460

GOODS RECEIVED VOUCHER

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

DRIVER NAME APPA D. D. D.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: SS4

VEHICLE REG No BL 165 F

CUSTOMER

DATE RECEIVED

21-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Heuon vsop PLATINUM</u>		<u>03</u>			<u>INV 00300586</u>
2)					
3) <u>Crates and bottles</u>		<u>308</u>			<u>INV 1013290</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN 04 BLUE 05 #1					
ORDER <u>C 15102</u>					
TOTAL					

Bay-30

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

CHECKED ON RECEIPT BY: Wabbe

DRIVER: APPA D.

THIS COMPLETE

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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 - CR9522 2025-10-22 08:23:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates/Keg/Pallet Returned Customer Name: TRIOS LIQUOR

Brief Description of Credit:

Principal Customer Code: C8842

Doc. Date: 2025-10-16 Doc. Ref: INV1013290SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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RT CO-003U	Returnable Crates with Bottles - 12 X 660ml - Col	ea	12 X 660ML	CR	Crates/Keg/Pallet		308
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Total Number of Items to be credited on Document Ref: INV1013290SH (1 Product Type) 308

Authorized by: _____
[date]