

SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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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:

Blue Crest 8 (Pty) Ltd
One Stop Liquor
Mukaani Center,
558 Graaff Reinet St
South Africa
GP
Pretoria
0081

SHIP TO:

One Stop Liquor
Mukaani Center,
558 Graaff Reinet St
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1013443	Currency :	ZAR
Date :	20/10/25	Customer VAT # :	
Due Date :	19/11/25	Source :	LRFG06
Customer ID :	C2108		

CUSTOMER P.O. NO

TERMS

SO TYPE

iny NDD Wednesday_18f8e8d7

30 days from invoice (1% Discount)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00018692

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-527	Bavaria 0.0% Original 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-529	Bavaria Smalt Peach - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-099	Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans	3.00	cas	390.00	-3.00	0.00	35.10	1,134.90
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL) <i>n/s</i>	3.00	cas	350.00	-3.00	0.00	31.50	1,018.50
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.00	cas	300.00	-3.00	-8.00	330.00	2,670.00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date: 22/10/25

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

Total Gross	:	5,850.00
Line Discount	:	-415.50
Order Discount	:	0.00
Total Net Amount	:	5,434.50
Total Tax	:	815.16
Total Due	:	6,249.66

DATE: 22/10/25
TIME: 14:00



LIQUOR RUNNERS

Johannesburg

121361

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Assoptx

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

585

VEHICLE REG No

FW 62478

CUSTOMER

Jane Glen

DATE RECEIVED

22-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) Endanger 7/14 alc 330	01				1/1/183397
2)					
3) Peaky Blinders		06			1973986
4)					
5) Wild Africa Cream 12x750	02				41210491
6) Wild Africa Cream 6x1000	05				
7) Bush Blue shooter	05				
8) Bush Bottle shooter	05				
9) Bush Red shooter	05				
10) ✓					
11) Joke Lager 340		N/S			1/1/013443
12)					
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

Bay-14

CHECKED ON RECEIPT BY:

Walter J

DRIVER:

Assoptx

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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR11332 2025-10-23 09:51:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: ONE STOP LIQUOR

Brief Description of Credit:

Principal Customer Code: C2108

Doc. Date: 2025-10-20 Doc. Ref: INV1013443SH GRV: S Credit Type: Part Credit Invoice Amt: R 6249.1

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		3

Total Number of Items to be credited on Document Ref: INV1013443SH (1 Product Type) 3

Authorized by: _____
[date]