



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:

Martiq 1110 CC
Blue Bottle Honeydew
Honeydew Shopping Centre
Blueberry Road
South Africa
GP
Honeydew
2040

SHIP TO:

Blue Bottle Honeydew
Honeydew Shopping Centre
Blueberry Road
South Africa
GP
Honeydew
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No.	INV1013504	Currency	ZAR
Date	21/10/25	Customer VAT #	4220210084
Due Date	26/10/25	Source	LRF06
Customer ID	C12707		

CUSTOMER P.O. NO

TERMS

SO TYPE

ob NDD Monday_541cdfde-553 48 Hours from Invoice (3% Settlement) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

robbiesafrica@yahoo.com

SL00018226

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-003	Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	4.00	keg	880.00	-4.00	0.00	140.80	3,379.20
RT KE-002	Returnable Keg - 30L - Deposit	4.00	ea	400.00	0.00	0.00	0.00	1,600.00
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.00	cas	276.00	-4.00	0.00	11.04	264.96
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml NR	1.00	cas	390.00	-4.00	0.00	15.60	374.40
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	2.00	cas	340.00	-4.00	0.00	27.20	652.80
FG BR-351	Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.00	cas	265.00	-4.00	0.00	10.60	254.40
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 %	2.00	cas	215.00	-4.00	0.00	17.20	412.80
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	1.00	cas	300.00	-4.00	0.00	12.00	288.00
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	1.00	cas	300.00	-4.00	0.00	12.00	288.00
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	1.00	cas	225.00	-4.00	0.00	9.00	216.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	1.00	ea	31.32	0.00	0.00	0.00	31.32

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

Total Gross	:	8,662.32
Line Discount	:	-314.24
Order Discount	:	0.00
Total Net Amount	:	8,348.08
Total Tax	:	1,252.21
Total Due	:	9,600.30

LIQUOR COMPANY LTD
DEBRIEFED 2
DATE: _____
TIME: _____





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ob NDD Monday_541cdfde-553

48 Hours from Invoice (3% Settlement)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

robbiesafrica@yahoo.com

SL00018226

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	1.00	cas	330.00	-4.00	-10.00	46.20	283.80
FG BR-529	Bavaria Smalt Peach - 24 x 340ml NRB	* 1.00	cas	315.00	-4.00	0.00	12.60	302.40

Return - 1 case Bavaria Smalt peach 24x340ml NRB
(Duplicate Order)

Driver: Sibergiso

Driver Signature:

Truck Reg:

HL2 624FS

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	:	8,662.32
Line Discount	:	-314.24
Order Discount	:	0.00
Total Net Amount	:	8,348.08
Total Tax	:	1,252.21
Total Due	:	9,600.30

DATE: TIME:



Bavaria



LIQUOR RUNNERS

Johannesburg

116430

GOODS RECEIVED VOUCHER

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

DRIVER NAME Sibusiso

HIKE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 5093

VEHICLE REG No

442825 JS

CUSTOMER

SPECIAL DEL

DATE RECEIVED

22-10-21

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1)							
2) <u>SPECIAL 4tl</u>							
3) <u>case send</u>							
4)							
5) <u>Back Beveria</u>							<u>INV 1013504</u>
6) <u>Smalt Peach</u>							
7)							
8) <u>340ml</u>							
9)							
10)							
11)							
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

CHECKED ON RECEIPT BY:

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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR11766 2025-10-23 10:02:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: LIQUOR CITY BLUE BOTTLE H

Principal Customer Code: C12707

Doc. Date: 2025-10-21 Doc. Ref: INV1013504SH GRV: S Credit Type: Part Credit Invoice Amt: R 9600.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-529	Bavaria Small Peach - 24 x 340ml NRB	CS	24 X 340ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV1013504SH (1 Product Type) 1

Authorized by: _____
[date]