



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:

One For All Liquor CC
Blue Bottle Super Liquor
1 Lindley Street

South Africa
FS
Sasolburg
1947

SHIP TO:

Blue Bottle Super Liquor
1 Lindley Street

South Africa
FS
Sasolburg

SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1013522	Currency :	ZAR
Date :	21/10/25	Customer VAT # :	4260176856
Due Date :	04/11/25	Source :	Ln G06
Customer ID :	C53195		

CUSTOMER P.O. NO

TERMS

SO TYPE

/in NDD Friday_f4b706d0-3cf8

14 Days from invoice (2.5% Settlement)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

supersaversbbl@gmail.com

SL00017742

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	462.00	cas	225.00	-4.00	-1.50	5,717.25	98,232.75
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	462.00	ea	31.32	0.00	0.00	0.00	14,469.84

EFT

Driver:

Amos

Driver Signature:

[Signature]

Truck Reg:

H GH 9885

Cust received By:

STEECE

Cust Signature

[Signature]

Date:

22/10/2025

Description	Qty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	462
Crates Only	
Chep Exchanged/ Swopped with LR	6 Returns
Chep Returns for Credit	<i>[Signature]</i>

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	:	118,419.84
Line Discount	:	-5,717.25
Order Discount	:	0.00
Total Net Amount	:	112,702.59
Total Tax	:	16,905.39
Total Due	:	129,607.98



Bavaria



LIQUOR RUNNERS

Johannesburg

115423

GOODS RECEIVED VOUCHER

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

DRIVER NAME

A. Momboko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

594

VEHICLE REG No

HAH 988 JS

CUSTOMER

DATE RECEIVED

22-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units	Units	Units	
1) Crates & bottles		462			14/10/3522
2) Stoughton bedframes b60					
3)					
4)					
5)					
6)					
7)					
8)					
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

Bay-32

CHECKED ON RECEIPT BY:

Matter

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsc.co.za

012-010-3142

REQUEST FOR CREDIT - CR11771 2025-10-23 09:40:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates/Keg/Pallet Returned

Brief Description of Credit: Customer Name: BLUE BOTTLE SUPER LIQUOR

Principal Customer Code: C53195

Doc. Date: 2025-10-21 Doc. Ref: INV1013522SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		462
Total Number of Items to be credited on Document Ref: INV1013522SH (1 Product Type)							462

Authorized by: _____
[date]