



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:

Strubenvale Bottle Store (Pty) Ltd
Strubenvale Blue Bottle Liquors
3 Largo Road
Strubensvale
South Africa
GP
Springs
1559

SHIP TO:

Strubenvale Blue Bottle Liquors
3 Largo Road
Strubensvale
South Africa
GP
Springs
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1013620	Currency :	ZAR
Date :	21/10/25	Customer VAT # :	4910293069
Due Date :	20/11/25	Source :	LRFG06
Customer ID :	C15571		

CUSTOMER P.O. NO

TERMS

SO TYPE

ndries NOD Tue NDD Thu_7e0!

30 days from invoice (2.5% Discount)

35

CONTACT

BO NUMBER

SHIPMENT NUMBER

bblstrubenvalespring@gmail.com

SL00018904

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5.5% ALC/VOL)	2.00	cas	175.66	-5.50	0.00	19.32	332.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	2.00	ea	31.32	0.00	0.00	0.00	62.64
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	3.00	cas	225.00	-5.50	0.00	37.13	637.87
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	3.00	ea	31.32	0.00	0.00	0.00	93.96
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VO	2.00	cas	297.00	-5.50	-5.50	65.34	528.66
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	2.00	cas	330.00	-5.50	-10.00	102.30	557.70
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	1.00	cas	330.00	-5.50	0.00	18.15	311.85
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.00	cas	276.00	-5.50	0.00	30.36	521.64
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% A	3.00	cas	260.00	-5.50	0.00	42.90	737.10
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.00	cas	276.00	-5.50	0.00	30.36	521.64
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	10.00	cas	300.00	-5.50	0.00	165.00	2,835.00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Wine Exchanged/ Swopped with LR	
Wine 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

DATE:
TIME:
Liquor Runners Ltd
DEBRIEFED 2

Total Gross	:	12,920.92
Line Discount	:	-800.71
Order Discount	:	0.00
Total Net Amount	:	12,120.21
Total Tax	:	1,818.02
Total Due	:	13,938.24





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Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

Tax Invoice

Reference No.	INV1013620	Currency	ZAR
Date	21/10/25	Customer VAT #	4910293069
Due Date	20/11/25	Source	LRFG06
Customer ID	C15571		

CUSTOMER P.O. NO	TERMS	SO TYPE
ndries NOD Tue NDD Thu_7e0:	30 days from invoice (2.5% Discount)	35

CONTACT	SO NUMBER	SHIPMENT NUMBER
bbstrubenvalespring@gmail.com	SL00018904	

BILL TO:	SHIP TO:
Strubenvale Bottle Store (Pty) Ltd Strubenvale Blue Bottle Liquors 3 Largo Road Strubensvale South Africa GP Springs 1559	Strubenvale Blue Bottle Liquors 3 Largo Road Strubensvale South Africa GP Springs SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	5.00	cas	340.00	-5.50	0.00	93.50	1,606.50
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	3.00	cas	350.00	-5.50	0.00	57.75	992.25
FG BR-527	Bavaria 0.0% Original 24 x 340ml NRB	2.00	cas	315.00	-5.50	0.00	34.65	595.35
FG BR-529	Bavaria Smalt Peach - 24 x 340ml NRB	2.00	cas	315.00	-5.50	0.00	34.65	595.35
FG BR-547	Bavaria Smalt Pomegranate - 24 x 340ml NRB	2.00	cas	315.00	-5.50	0.00	34.65	595.35
FG BR-530	Bavaria Smalt Strawberry - 24 x 340ml NRB	2.00	cas	315.00	-5.50	0.00	34.65	595.35

Strubenvale Blue Bottle Liquors
10p 236
Vat No: 4910293069
Cell: 076 154 0141
Email: bblstrubenvalespring@gmail.com

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty empty
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

DATE: 21/10/25
TIME: 13:10
RECEIVED 2

Total Gross	:	12,920.92
Line Discount	:	-800.71
Order Discount	:	0.00
Total Net Amount	:	12,120.21
Total Tax	:	1,818.02
Total Due	:	13,938.24



Bavaria



LIQUOR RUNNERS

Johannesburg

121957

GOODS RECEIVED VOUCHER

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

DRIVER NAME Sibusiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 609

VEHICLE REG No

HRB 2777JS

CUSTOMER

Springs

DATE RECEIVED

23/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 700g Lager 340		11/5			INV/01/364
2) Crates of bottles		02			
3)					
4) Full Return	02	09			1582080
5) Chivas XV		02			1582002
6)					
7) Hood handle B/Cust	04				41210970
8) Hood handle strawberry	04				
9) Hood handle blueberry	04				
10) Hood handle boat	04				
11)					
12) Strongbow redwines 660	03				INV/01/3620
13) Crates with bottles	02				
14) 700g Lager 340		11/5			INV/01/3620
15)					
16) John Bannerman		11/5			INV-220658
17) Blended Scotch					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

Bay-22

CHECKED ON RECEIPT BY:

Walter

DRIVER:

Sibusiso

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

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR12131 2025-10-24 09:54:58

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: BLUE BOTTLE LIQUORS STRU

Brief Description of Credit:

Principal Customer Code: C15571

Doc. Date: 2025-10-21 Doc. Ref: INV1013620SH GRV: S Credit Type: Part Credit Invoice Amt: R 13938

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: INV1013620SH (1 Product Type) 3

Authorized by: _____
[date]