



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:	SHIP TO:
Katlego Liquor Store CC Overland Katlego Liquor Store Erf 19186 Ikageng	Overland Katlego Liquor Store Erf 19186 Ikageng
South Africa NW Potchefstroom 2520	South Africa NW Potchefstroom SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1013632	Currency :	ZAR
Date :	21/10/25	Customer VAT # :	4940169974
Due Date :	20/11/25	Source :	LRFG06
Customer ID :	C6349		
CUSTOMER P.O. NO		TERMS	SO TYPE
ucky_1a0334a9-61f0-4d6a-95f		30 days from invoice (1% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00019319	

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%)	136.00	cas	225.00	-3.00	0.00	918.00	29,682.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	136.00	ea	31.32	0.00	0.00	0.00	4,259.52

Driver: *Joan*

Driver Signature: *[Signature]*

Truck Reg: *FZW 63V 73*

Cust received By: *Katlego*

Cust Signature: *[Signature]*

Date: *23/10/2025*

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	<i>264</i>
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	<i>2</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	:	34,859.52
Line Discount	:	-918.00
Order Discount	:	0.00
Total Net Amount	:	33,941.52
Total Tax	:	5,091.23
Total Due	:	39,032.76

DATE: *[Signature]*
TIME: *[Signature]*

Liquor Returnable JHB
DEBRIEFED 2



Bavaria



Liquor Runners

Johannesburg

121514

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Assaf

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

615

VEHICLE REG No

720063478-

CUSTOMER

Potdestroom

DATE RECEIVED

23-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units	
1) Red sq Blue ice 275		N/S			1973652
2)					
3) Jobst Lager 340		N/S			1974409
4)					
5) Original ice cosmopolitan		N/S			1974409
6) 14xBox 32					
7)					
8) Grates & bottles		254			1974409
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

Bar-16

CHECKED ON RECEIPT BY:

Wahel

DRIVER:

Assaf

TIME COMPLETED:

1

PAGE:

1

PAGE:

1

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.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR12143 2025-10-24 13:46:39

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: KATLEGO LIQUOR STORE

Principal Customer Code: C6349

Doc. Date: 2025-10-21 Doc. Ref: INV1013632SH 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		264

Total Number of Items to be credited on Document Ref: INV1013632SH (1 Product Type) 264

Authorized by: _____
[date]