



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

Tax Invoice

Reference No. :	INV1013708	Currency :	ZAR
Date :	22/10/25	Customer VAT # :	4840273777
Due Date :	27/10/25	Source :	LRFG06
Customer ID :	C9132		

CUSTOMER P.O. NO	TERMS	SO TYPE
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Jab orders - Strongbow ULTRA	48 Hours from Invoice (3% Settlement)	15
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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SL00016495

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	✓ 90.00	cas	330.00	-6.00	-1.10	2,108.70	27,591.30

4 CANS DAMAGED. (RECEIVED WITH OFF LOANER)
SEND BACK

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	
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	:	29,700.00
Line Discount	:	-2,108.70
Order Discount	:	0.00
Total Net Amount	:	27,591.30
Total Tax	:	4,138.69
Total Due	:	31,730.00



Bavaria





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BILL TO:

Liquor Legends VCC (Pty) Ltd
Liquor Legends VCC
Co Boy Louw And Van Riebeeck St
Leeuwkuil
South Africa
GP
Vereeniging
1939

SHIP TO:

Liquor Legends VCC
Co Boy Louw And Van Riebeeck St
Leeuwkuil
South Africa
GP
Vereeniging
SHIP VIA

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CUSTOMER P.O. NO

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SO NUMBER

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Truck Reg:

Cust received By:

Cust Signature

Date:

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SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

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Bavaria



LIQUOR RUNNERS

Johannesburg

115491

GOODS RECEIVED VOUCHER

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

DRIVER NAME

E. Mphahlele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

609

VEHICLE REG No

5200 620 JS

CUSTOMER

Naal

DATE RECEIVED

23-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units	Units	Units	
1) Billiats	25				BBC/2025-10
2)					
3) Strongbow ultra straw-	25		04		12/10/3702
4)					
5) Full Return	97				12/10/3714
6)					
7) Strongbow ultra straw-	23		07		12/10/3721
8)					
9) Belgrave Cup Peak #		145			1974236
10) Lemnards					
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:

Naal

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

012-010-3142

Shaun@lr.sa.co.za

Liquor Runners Eastport

Http://www.lr.sa.co.za

REQUEST FOR CREDIT - CR12770 2025-10-24 10:06:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR LEGENDS VCC

Brief Description of Credit:

Principal Customer Code: C9132

Doc. Date: 2025-10-22 Doc. Ref: INV1013708SH GRV: S Credit Type: Credit Invoice Amt: R 31729.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-062	Strongbow Ultra Strawberry Lime - 24 x 500ml	CS	24 X 500ML	W5	Client Returned		90
Total Number of Items to be credited on Document Ref: INV1013708SH (1 Product Type)							90

Authorized by: _____
[date]