



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:

OJ Wholesalers (Pty) Ltd
OJ Wholesalers
Vlamboom Street, Erf: 462
Vlamboom Street
South Africa
GP
Reiger Park
1459

SHIP TO:

OJ Wholesalers
Vlamboom Street, Erf: 462
Vlamboom Street
South Africa
GP
Reiger Park
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1013711	Currency :	ZAR
Date :	22/10/25	Customer VAT # :	4720306754
Due Date :	21/11/25	Source :	LRFG06
Customer ID :	C17217		

CUSTOMER P.O. NO

TERMS

SO TYPE

ozlin_b36b095f-dc40-43d9-834 30 days from invoice (1% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

ozlinbb1@gmail.com; info@astrotax.co.za SL00016529

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%)	231.00	cas	225.00	-4.00	0.00	2,079.00	49,896.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	231.00	ea	31.32	0.00	0.00	0.00	7,234.92
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	154.00	cas	330.00	-4.00	0.00	2,032.80	48,787.20

RETURNING THE STRONGBOW 440ML CANS
154 CASES

Driver: FANYANE Driver Signature: [Signature] Truck Reg: HSZ136 ES Cust received By: OZLIN Cust Signature: [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	:	110,029.92
Line Discount	:	-4,111.80
Order Discount	:	0.00
Total Net Amount	:	105,918.12
Total Tax	:	15,887.72
Total Due	:	121,805.84



Bavaria



LIQUOR RUNNERS

Johannesburg

119395

GOODS RECEIVED VOUCHER

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

DRIVER NAME

F. Sanyane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

633

VEHICLE REG No

HSZ 186FS

CUSTOMER

Polsburg

DATE RECEIVED

23-10-25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
		Cases	Units					
1)	<u>Polsburg Truck type timber</u>		<u>short</u>	<u>unit</u>				<u>INV 00301016</u>
2)								
3)	<u>Stouffer Gold 440</u>	<u>154</u>						<u>INV 1013711</u>
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

Beet 37

CHECKED ON RECEIPT BY:

Walter S.

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@lrsa.co.za

Liquor Runners Eastport

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR12773 2025-10-24 10:06:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name: OJ WHOLESALEERS
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Brief Description of Credit:

Principal Customer Code: C17217

Doc. Date: 2025-10-22 Doc. Ref: INV1013711SH GRV: S Credit Type: Part Credit Invoice Amt: R 121806

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5 AL	CS	24 x 440ML	W2	Not Ordered / Dupl		154

Total Number of Items to be credited on Decument Ref: INV1013711SH (1 Product Type) 154

Authorized by: _____
[date]