

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

Tax Invoice

Reference No. :	INV1013724	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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Dewald-21 October 2025	48 Hours from Invoice (3% Settlement)	15
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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SL00019605

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	10.00	cas	355.00	-6.00	-1.10	252.05	3,297.95
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	15.00	cas	300.00	-6.00	-1.10	319.50	4,180.50
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	180.00	cas	330.00	-6.00	-1.10	4,217.40	55,182.60
FG CD-056	Strongbow Dry Cider - 24 x 330ml NRB (6.0% ALC/VOL)	2.00	cas	350.00	-6.00	-1.10	49.70	650.30
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24.00	cas	297.00	-6.00	-1.10	506.09	6,621.91
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	20.00	cas	415.00	-6.00	-1.10	589.30	7,710.70
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%)	24.00	cas	297.00	-6.00	-1.10	506.09	6,621.91
FG BR-351	Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	2.00	cas	265.00	-6.00	-1.10	37.63	492.37

1 PAKET Strong Bow ultra sans sucre. (Dmmerco.)

LIQUOR KONTROLLE DEBRIEFED 2

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

DATE:

TIME:

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

Legends TEL: 016 421 135
ASH ☐ ACCOUNT ☐ EFT ☐
LAIM NO. GRV
DATE 23/10/2025 NAME J. m.
RECEIVED BY: [Signature]

Total Gross	:	91,236.00
Line Discount	:	-6,477.76
Order Discount	:	0.00
Total Net Amount	:	84,758.24
Total Tax	:	12,713.70
Total Due	:	97,471.94



Bavaria



LIQUOR RUNNERS

Johannesburg

115491

GOODS RECEIVED VOUCHER

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

DRIVER NAME

E. Maphahle

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

629

VEHICLE REG No

FT20 620 JS

CUSTOMER

Val

DATE RECEIVED

23-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) <i>Pillate</i>	<i>25</i>				<i>BBC/2025-10</i>
2)					
3) <i>Strongbow ultra strong</i>	<i>25</i>		<i>04</i>		<i>12/10/3702</i>
4)					
5) <i>Full Return</i>	<i>97</i>				<i>12/10/3714</i>
6)					
7) <i>Strongbow ultra strong</i>	<i>23</i>		<i>07</i>		<i>12/10/3721</i>
8)					
9) <i>Belvedere Cuv. Special</i>		<i>14/5</i>			<i>1974236</i>
10) <i>Belvedere</i>					
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-1

CHECKED ON RECEIPT BY:

Walter S

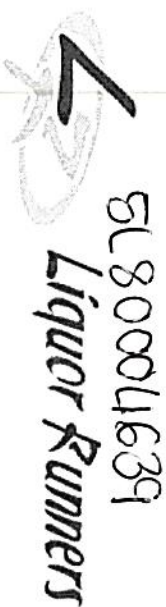
DRIVER:

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

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

012-010-3142

REQUEST FOR CREDIT - CR12786 2025-10-24 10:05:06

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: INV1013724SH GRV: S Credit Type: Part Credit Invoice Amt: R 97471.7

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: INV1013724SH (1 Product Type)							90

Authorized by: _____
[date]