



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:

N2 Industrial Supplies CC
Suidsentrum Blue Bottle
290 Water Sisulu Street

South Africa
NW
Potchefstroom
2531

SHIP TO:

Suidsentrum Blue Bottle
290 Water Sisulu Street

South Africa
NW
Potchefstroom

SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1013725	Currency :	ZAR
Date :	22/10/25	Customer VAT # :	4410261194
Due Date :	05/11/25	Source :	LRFG06
Customer ID :	C0728		

CUSTOMER P.O. NO

TERMS

SO TYPE

lize NDD Thursday_6612c367-

14 Days from invoice (2.5% Settlement)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

emoolmanpotch@telkomsa.net

SL00019615

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	5.00	cas	300.00	-5.50	0.00	82.50	1,417.50
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	15.00	cas	330.00	-5.50	-10.00	767.25	4,182.75
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL) <i>Not Received</i>	2.00	cas	350.00	-5.50	0.00	38.50	661.50
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml NR	1.00	cas	390.00	-5.50	0.00	21.45	368.55
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	10.00	cas	285.00	-5.50	0.00	156.75	2,693.25
RT PA-034	Returnable Empty Crate - 12 x 660ml - Deposit <i>Not Received</i>	77.00	ea	10.44	0.00	0.00	0.00	803.88

Driver: *Frans*

Driver Signature: *[Signature]*

Truck Reg: *FZW 634 FS*

Cust received By: *Wileen*

Cust Signature: *[Signature]*

Date: *23/10/2025*

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	:	11,193.88
Line Discount	:	-1,066.45
Order Discount	:	0.00
Total Net Amount	:	10,127.43
Total Tax	:	1,519.10
Total Due	:	11,646.54

Liquor Runners DEBRIEFER
DATE: *[Signature]*



Bavaria



Liquor Runners

Johannesburg

121514

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Assope

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

61C

VEHICLE REG No

TSW 63478

CUSTOMER

Potdestroom

DATE RECEIVED

03-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) Red sq Blue ice 275		N/S			1973652
2)					
3) 700g 100g 340		N/S			1971013765
4)					
5) Original ice 2000g 100g		N/S			1974409
6) 4xBox 22					
7)					
8) Grates 4 bottles		254			1971013632
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

CHECKED ON RECEIPT BY:

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 - CR12787 2025-10-24 09:56:54

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: SUIDSENTRUM BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: C0728

Doc. Date: 2025-10-22 Doc. Ref: INV1013725SH GRV: S Credit Type: Part Credit Invoice Amt: R 11646.1

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		2
RT PA-034U	Returnable Empty Crate - 12 x 660ml - Deposit	ea	12 X 660ML	W6	Short / Cross Pickin		77
Total Number of Items to be credited on Document Ref: INV1013725SH (2 Product Type)							79

Authorized by: _____
[date]