



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. :	INV1013726	Currency :	ZAR
Date :	22/10/25	Customer VAT # :	4230264857
Due Date :	27/10/25	Source :	LRFG06
Customer ID :	C12897		

CUSTOMER P.O. NO	TERMS	SO. TYPE
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48 Hours from Invoice (3% Settlement)	15
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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shawn@tradersliquorgroup.co.za; excuseme@live.co.za	SL00019620
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BILL TO:	SHIP TO:
Liquor Legends Daveyton (Pty) Ltd Liquor Legends Daveyton Corner 4 Allaince and R22 Natalnal Road South Africa GP Johannesburg 1520	Liquor Legends Daveyton Corner 4 Allaince and R22 Natalnal Road South Africa GP Johannesburg SHIP VIA

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
RT PA-034	Returnable Empty Crate - 12 x 660ml - Deposit	385.00	ea	10.44	0.00	0.00	0.00	4,019.40

LEGENDS DAVEYTON
GOODS RECEIVED

DATE DELIVERED:	23/10/2025
DRIVER NAME:	Amos
DRIVER SIGNATURE:	
RECEIVED BY NAME:	HUNDAITNO
RECEIVED BY SIGNATURE:	

Driver: Amos

Driver Signature:

Truck Reg: HGH988FS

Cust received By: HUNDAITNO Cust Signature:

Date: 23/10/2025

Description	Qty/Ampl
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	324
Crates Only	
Chep Exchanged/ Swopped with LR	5
Chep Returns for Credit	5

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	:	33,719.40
Line Discount	:	-2,108.70
Order Discount	:	0.00
Total Net Amount	:	31,610.70
Total Tax	:	4,741.60
Total Due	:	36,352.30



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SHP VAT No. 4460259833

BILL TO:

Liquor Legends Daveyton (Pty) Ltd
Liquor Legends Daveyton
Corner 4 Allaince and R22 Natalna Road

South Africa
GP
Johannesburg
1520

SHIP TO:

Liquor Legends Daveyton
Corner 4 Allaince and R22 Natalna Road

South Africa
GP
Johannesburg
SHIP VIA

Tax Invoice

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Date	22/10/25	Customer VAT #	4230264857
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Customer ID	C12897		

CUSTOMER P.O. NO.

TERMS

CO TYPE

48 Hours from Invoice (3% Settlement)

15

CONTACT

CO NUMBER

INVOICE NUMBER

shaw@tradersliquorgroup.co.za, excuseme@live.co.za SL00019620

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISCOUNT	EXTENDED PRICE
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 660ml CA	90.00	cas	320.00	-6.00	1.10	-2,108.70	27,591.30
RT PA-034	Returnable Empty Crate - 12 x 660ml - Deposit	385.00	ea	10.44	-0.00	0.00	-0.00	4,019.40

NB!! Crates only loaded

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty empties
HP 20L Keg	
HP 30L Keg	
rates and Bottles	
rates Only	
hep Exchanged/ Swopped with LR	
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	33,719.40
Line Discount	-2,108.70
Order Discount	0.00
Total Net Amount	31,610.70
Total Tax	4,741.60
Total Due	36,352.30



Bavaria



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

REQUEST FOR CREDIT - CR12788 2025-10-29 07:35:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates/Keg/Pallet Returned

Brief Description of Credit:

Customer Name: LIQUOR LEGENDS DAVEYTON

Principal Customer Code: C12897

Doc. Date: 2025-10-22 Doc. Ref: INV1013726SH 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		324

Total Number of Items to be credited on Document Ref: INV1013726SH (1 Product Type) 324

Authorized by: _____
[date]