



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

UPLIFT MENT

Tax Invoice

Reference No. :	INV1013729	Currency :	ZAR
Date :	22/10/25	Customer VAT # :	4500209301
Due Date :	21/11/25	Source :	LRFG06
Customer ID :	C4319		

CUSTOMER P.O. NO	TERMS	SO TYPE
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Empty Keg Collection	30 days from invoice (1% Discount)
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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SL00019661

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
RT CO-002	Returnable Keg - 30L - Collection	30.00	ea	0.00	0.00	0.00	0.00	0.00
RT CO-005	Chep Pallets - Collection	1.00	ea	0.00	0.00	0.00	0.00	0.00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	37
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	:	0.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	0.00
Total Tax	:	0.00
Total Due	:	0.00



Bavaria



LIQUOR RUNNERS

Johannesburg

121913

GOODS RECEIVED VOUCHER

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

DRIVER NAME

H. B. 2011

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

636

VEHICLE REG No

F-TR013 ES

CUSTOMER

Petchem

DATE RECEIVED

23/10/23

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <i>Endings 202 empty</i>		<i>etc</i>			<i>1/183459</i>
2)					
3) <i>STIP 302 Key</i>		<i>37</i>			<i>1/11013729</i>
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

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CHECKED ON RECEIPT BY:

Water &

DRIVER:

H. B. 2011

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

REQUEST FOR CREDIT - CR12791 2025-10-24 10:02:15

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

Customer Name: DRAKENSTEIN RESTAURANT

Brief Description of Credit:

Principal Customer Code: C4319

Doc. Date: 2025-10-22 Doc. Ref: INV10137295H GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNAABLE KEG	KEG	1 X 30L	CR	Crates/Keg/Pallet		7
RT CO-002U	Returnable Keg - 30L - Collection	ea	ea	CR	Crates/Keg/Pallet		30

Total Number of Items to be credited on Document Ref: INV10137295H (2 Product Type) 37

Authorized by: _____
[date]