



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:

Bafaliq Investments CC
Loco Bracken Gardens
Cnr Hennie Albert & Delphinium Street
Shop 2 Bracken Gardens Shopping Centre,
South Africa
GP
Alberton
2196

SHIP TO:

Loco Bracken Gardens
Cnr Hennie Albert & Delphinium Street
Shop 2 Bracken Gardens Shopping Centre,
South Africa
GP
Alberton
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1013787	Currency :	ZAR
Date :	22/10/25	Customer VAT # :	4420171458
Due Date :	21/11/25	Source :	LRFG06
Customer ID :	C1921		

CUSTOMER P.O. NO

TERMS

SO TYPE

ennie_9078b2e3-1f02-494d-9c	30 days from invoice (2.5% Discount)	35
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CONTACT

SO NUMBER

SHIPMENT NUMBER

localiqalberton@gmail.com

SL00018680

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml NR	5.00	cas	390.00	-5.50	0.00	107.25	1,842.75
FG BR-091	Fokof Lager - 24 x 340ml NRs (4% ALC/VOL)	1.00	cas	350.00	-5.50	0.00	19.25	330.75
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.00	cas	330.00	-5.50	-10.00	51.15	278.85

Not received

Ben:

[Signature]

Driver: *[Signature]*

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Ben

Cust Signature

[Signature]

Date: 24/10/2025

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	:	2,630.00
Line Discount	:	-177.65
Order Discount	:	0.00
Total Net Amount	:	2,452.35
Total Tax	:	367.85
Total Due	:	2,820.20



Bavaria



Liquor Runners

121415

Johannesburg

GOODS RECEIVED VOUCHER

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

DRIVER NAME MA MBLLO

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

0660

VEHICLE REG No

FTL 011 FS

CUSTOMER

BEACHTOWN

DATE RECEIVED

24 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units	
1) <u>PEPPERMINT</u>					
2) <u>NO STOCK</u>	<u>2</u>				<u>0614</u>
3) <u>FLAMEBREW</u>					
4) <u>NO STOCK</u>	<u>2</u>				<u>153588</u>
5) <u>TELEPHONE BORDERS</u>					
6) <u>NO STOCK</u>		<u>12</u>			<u>2227414</u>
7) <u>PHENOL</u>					
8) <u>MALIBU SUBMERGED</u>	<u>2</u>				<u>1382595</u>
9) <u>MALIBU PINK SUMMER</u>	<u>2</u>				<u>" "</u>
10) <u>SHIP</u>					
11) <u>NO STOCK</u>	<u>1</u>				<u>1013757</u>
12) <u>SHIP</u>					
13) <u>NO STOCK</u>	<u>8</u>				<u>1013860</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>130713</u>	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



SL80004710
Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

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

REQUEST FOR CREDIT - CR13131 2025-10-27 09:49:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit: Customer Name: LOCO LIQ BRACKEN GARDERS

Principal Customer Code: C1921

Doc. Date: 2025-10-22 Doc. Ref: INV1013787SH GRV: S Credit Type: Part Credit Invoice Amt: R 2819.8

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		1

Total Number of Items to be credited on Document Ref: INV1013787SH (1 Product Type) 1

Authorized by: _____

[date]