



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:

Sam's Liquor Store Tokoza (Pty) Ltd
Sam's Liquor Store
9185 Khumalo Street, Thokoza
Thokoza
South Africa
GP
Johannesburg
1426

SHIP TO:

Sam's Liquor Store
9185 Khumalo Street, Thokoza
Thokoza
South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Mechanised

Tax Invoice

Reference No. :	INV1013920	Currency :	ZAR
Date :	23/10/25	Customer VAT # :	4360269932
Due Date :	22/11/25	Source :	LRFG06
Customer ID :	C14261		

CUSTOMER P.O. NO

DEWALD

TERMS

30 days from invoice (1% Discount)

SO TYPE

15

CONTACT

thabangsitai24@gmail.com

SO NUMBER

SL00019863

SHIPMENT NUMBER

CODE

ITEM

QTY

UOM

UNIT PRICE

TRADING DISCOUNT

PROMO DISCOUNT

DISC AMT

EXTENDED PRICE

FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	360.00	cas	340.00	-5.00	-6.50	14,076.00	108,324.00
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	154.00	cas	201.26	-5.00	-1.50	2,014.61	28,979.43
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	154.00	ea	31.32	0.00	0.00	0.00	4,823.28
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5,5% ALC/VOL)	154.00	cas	175.66	-5.00	-1.50	1,758.36	25,293.28

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date: 24-10-25

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	154
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	16

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	:	185,268.96
Line Discount	:	-17,848.97
Order Discount	:	0.00
Total Net Amount	:	167,419.99
Total Tax	:	25,112.99
Total Due	:	192,532.98

Liquor Runners dtb
DEBRIEFED 2

DATE:

TIME:



LIQUOR RUNNERS

Johannesburg 121463

GOODS RECEIVED VOUCHER

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

DRIVER NAME Harold Mbeo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 662 VEHICLE REG No 1BK 165 FS.

CUSTOMER SAMS WASH DATE RECEIVED 24/10/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
		Cases	Units					
1)	SIGNAL HILL							
2)	Crate with bottles	154	Empty					1013920
3)								
4)								
5)								
6)								
7)								
8)								
9)								
10)								
11)								
12)								
13)								
14)								
15)								
16)								
17)								
18)								
19)								
20)								
PALLET CONTROL: GKN 02 BLUE 17 #1								
ORDER Gus:02.								
TOTAL								

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature] DRIVER: Harold Mbeo

TIME COMPLETED: 1 PAGE: 1

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 - CR13777 2025-10-27 09:39:14

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: SAMS LIQUOR STORE THOKOZ

Brief Description of Credit:

Principal Customer Code: C14261

Doc. Date: 2025-10-23 Doc. Ref: INV1013920SH 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		154
Total Number of Items to be credited on Document Ref: INV1013920SH (1 Product Type)							154

Authorized by: _____
[date]