



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:	SHIP TO:
Simon Ndlovu Tsople'S Place 1418 Pete Street Mapetla South Africa GP Soweto 1804	Tsople'S Place 1418 Pete Street Mapetla South Africa GP Soweto SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1014007	Currency :	ZAR
Date :	23/10/25	Customer VAT # :	
Due Date :	22/11/25	Source :	LRFG06
Customer ID :	C16611		
CUSTOMER P.O. NO		TERMS	
ef.Simon C16611_04d6cbc5-bf		30 days from invoice (1% Discount)	
CONTACT		SO NUMBER	SHIPMENT NUMBER
tsoplesplace@gmail.com		SL00019259	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	77.00	cas	225.00	-4.00	-1.50	952.88	16,372.12
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	77.00	ea	31.32	0.00	0.00	0.00	2,411.64
RT PA-034	Returnable Empty Crate - 12 x 660ml - Deposit	30.00	ea	10.44	0.00	0.00	0.00	313.20

Driver:

Edward

Driver Signature:

[Signature]

Truck Reg: *HBC 759FS* Cust received By:

[Signature]

Cust Signature:

[Signature] Date: *27/10/25*

Description	Qty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	<i>37</i>
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

DEBRIEFED 2
DATE: *[Signature]*
TIME: *[Signature]*



Bavaria



Total Gross	:	20,049.84
Line Discount	:	-952.88
Order Discount	:	0.00
Total Net Amount	:	19,096.96
Total Tax	:	2,864.55
Total Due	:	21,961.52

LIQUOR RUNNERS

Johannesburg

120915

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

096

VEHICLE REG No

H8c 789 PS

CUSTOMER

Soweto

DATE RECEIVED

27-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Crate & bottles</i>		<i>37</i>			<i>INV/1014007</i>
2)					
3) <i>Mellby Strawberry 3000</i>		<i>10</i>			<i>158 2938</i>
4) <i>Mellby Pineapple 3000</i>		<i>10</i>			
5) <i>Mellby Pineapple 3000</i>		<i>10</i>			
6)					
7) <i>Crate & bottles</i>		<i>04</i>			<i>INV/1013997</i>
8)					
9) <i>Mellby Blue Swift</i>		<i>02</i>			<i>158 2845</i>
10) <i>Jamison Std 375</i>		<i>02</i>			
11)					
12) <i>Mellby Blue Swift</i>		<i>02</i>			<i>158 2844</i>
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

Box-17

CHECKED ON RECEIPT BY:

Water

DRIVER:

[Signature]

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@lrja.co.za

Liquor Runners Eastport

Http://www.lrja.co.za

REQUEST FOR CREDIT - CR13952 2025-10-28 10:05:23

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: TSOPLES PLACE

Brief Description of Credit:

Principal Customer Code: C16611

Doc. Date: 2025-10-23 Doc. Ref: INV1014007SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		37
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Total Number of Items to be credited on Document Ref: INV1014007SH (1 Product Type) 37

Authorized by: _____

[date]