

SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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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:

Thanda Bantu Liquor Store
Thanda Bantu Liquor Store
Erf 4129a Lembede Drive
Kokosi
South Africa
GP
Fochville
2515

SHIP TO:

Thanda Bantu Liquor Store
Erf 4129a Lembede Drive
Kokosi
South Africa
GP
Fochville
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1014047	Currency :	ZAR
Date :	23/10/25	Customer VAT # :	
Due Date :	22/11/25	Source :	LRFG06
Customer ID :	C16439		

CUSTOMER P.O. NO

TERMS

SO TYPE

mos_a17898f2-1fee-4069-a67: 30 days from invoice (1% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

amosmantsane1@gmail.com

SL00020077

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%)	111.00	cas	225.00	-4.00	-1.50	1,373.63	23,601.37
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	111.00	ea	31.32	0.00	0.00	0.00	3,476.52
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5,5% ALC/VOL)	3.00 ✓	cas	175.66	-4.00	0.00	21.08	505.90
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	3.00 ✓	ea	31.32	0.00	0.00	0.00	93.96
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	5.00 ✓	cas	201.26	-4.00	0.00	40.25	966.05
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea	31.32	0.00	0.00	0.00	156.60
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	1.00 ✓	cas	330.00	-4.00	0.00	13.20	316.80

Driver:

Driver Signature:

Truck Reg:

FIROBI

Cust received By:

Cust Signature

Date:

27/10/25

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	87
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	:	30,565.36
Line Discount	:	-1,448.16
Order Discount	:	0.00
Total Net Amount	:	29,117.20
Total Tax	:	4,367.59
Total Due	:	33,484.80



Bavaria



LIQUOR RUNNERS

Johannesburg

121916

GOODS RECEIVED VOUCHER

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

DRIVER NAME

HS 271 wels

HIKE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

712

VEHICLE REG No

FR 013 128

CUSTOMER

Cardenville

DATE RECEIVED

27/10/08

LIFT NOTE

DESCRIPTION	RECEIVED		Cases		Units		REMARKS
	Cases	Units	Received	Damaged	Received	Damaged	
1) <i>Crate & bottles</i>		<i>87</i>					<i>INV1014047</i>
2)							
3) <i>7 stars bonny men-cle</i>		<i>11/5</i>					<i>1975693</i>
4) <i>Billicato</i>		<i>06</i>					<i>INV00301809</i>
5) <i>14/10/140406</i>		<i>031</i>					<i>INV1014066</i>
6)							
7) <i>Billicato</i>		<i>14</i>					<i>858-1/2008-10-15</i>
8)							
9) <i>Billicato</i>		<i>02</i>					<i>858/2008-10-16</i>
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

CHECKED ON RECEIPT BY:

Waters

DRIVER:

HS 271 wels

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR14347 2025-10-28 10:04:08

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: THANDA BANTU LIQUOR STO

Brief Description of Credit:

Principal Customer Code: C16439

Doc. Date: 2025-10-23 Doc. Ref: INV1014047SH 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		87

Total Number of Items to be credited on Document Ref: INV1014047SH (1 Product Type) 87

Authorized by: _____
[date]