



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:
Drink Up Liquor Store (Pty) Ltd Annan's Liquor Distributors Onyx Drive	Annan's Liquor Distributors Onyx Drive
South Africa GP Carletonville 2499	South Africa GP Carletonville SHIP VIA

Tax Invoice			
Reference No.	INV1014066	Currency	ZAR
Date	23/10/25	Customer VAT #	4550275921
Due Date	28/10/25	Source	LRFG06
Customer ID	C1202		
CUSTOMER P.O. NO.		TERMS	SO TYPE
Andy-23 October 2025		48 Hours from Invoice (3% Settlement)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00020112	

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	90.00	cas	340.00	-3.00	-0.60	1,101.60	29,498.40
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	45.00	cas	330.00	-3.00	-0.60	534.60	14,315.40

Liquor Runners THE
DEBRIEFED 2

DATE: _____
TIME: _____

Driver: geelbani Driver Signature: [Signature] Truck Reg: RTD1375 Cust received By: ROBIEC Cust Signature: [Signature] Date: 23/10/25

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	231
Crates Only	
Chep Exchanged/ Swopped with LR	2
Chep Returns for Credit	3

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	:	45,450.00
Line Discount	:	-1,636.20
Order Discount	:	0.00
Total Net Amount	:	43,813.80
Total Tax	:	6,572.06
Total Due	:	50,385.86



Bavaria



LIQUOR RUNNERS

Johannesburg

121916

GOODS RECEIVED VOUCHER

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

DRIVER NAME

H. S. 271 nels

HIKE TRANSPORTATION CO. (if delivered by Hike Vehicle)

LOAD SHEET No:

712

VEHICLE REG No

FR 013 128

CUSTOMER

Carletonville

DATE RECEIVED

27/10/08

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units	
1) Crates & bottles		87			INV1014047
2)					
3) 7 stars brand n/en-alc		11/5			1975693
4) Billiatts		06			INV00301809
5) 14V1014047 Crates & bottles		031			14V1014047
6)					
7) Billiatts		14			888C/2025-10-15
8)					
9) Billiatts		02			88C/2025-10-16
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 08

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

CHECKED ON RECEIPT BY:

Wouter

DRIVER:

H. S. 271 nels

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 - CR14417 2025-10-28 10:03:23

LOAD SHEET Reference - LSID 712, DATE Delivered - 2025-10-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR013FS	FUSO FK13-240 FC C 6		S.E MABASO		
Reason for Credit:	Crates/Keg/Pallet Returned		Customer Name: ANNANS LIQUOR DISTRIBUTO		
Brief Description of Credit:					
Principal Customer Code:	C1202				

Doc. Date: 2025-10-23 Doc. Ref: INV1014066SH 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		231
Total Number of Items to be credited on Document Ref: INV1014066SH (1 Product Type)							231

Authorized by: _____
[date]