



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

Tax Invoice

Reference No. :	INV1014159	Currency :	ZAR
Date :	24/10/25	Customer VAT # :	4260302023
Due Date :	23/11/25	Source :	LRFG06
Customer ID :	C2126		

CUSTOMER P.O. NO	TERMS	SO TYPE
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Lynn	30 days from invoice (1% Discount)	15
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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SL00018599

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	20.00	cas	201.26	-4.00	-0.50	181.14	3,844.06
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	20.00	ea	31.32	0.00	0.00	0.00	626.40

Liquor Runners JHB

DEBIT 101

DATE: 24/10/25
TIME: 14:30

Driver: _____ Driver Signature: _____ Truck Reg: _____ Cust received By: _____ Cust Signature _____ Date: _____

Description	Qty empty
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	:	4,651.60
Line Discount	:	181.14
Order Discount	:	0.00
Total Net Amount	:	4,470.46
Total Tax	:	670.57
Total Due	:	5,141.04



Bavaria





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BILL TO:

Overland Bethal Distribution (Pty) Ltd
Overland Liquors Bethal
Erf 135 No 6 Moses Kotane St

South Africa
MP
Bethal
2310

SHIP TO:

Overland Liquors Bethal
Erf 135 No 6 Moses Kotane St

South Africa
MP
Bethal
SHIP VIA

Tax Invoice

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CUSTOMER P.O. NO

Lynn

TERMS

30 days from invoice (1% Discount)

SO TYPE

15

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SO NUMBER

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Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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

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Bavaria



LIQUOR RUNNERS

Johannesburg

121365

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Asso PL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

750

VEHICLE REG No

12W 62475.

CUSTOMER

KIEL

DATE RECEIVED

28/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received		Units Received		REMARKS
	Cases	Units	Damaged		Damaged		
1) Orange Lager							
2) N. Sweet Rose 1L		1975					1236842
3)							
4) Signal Hill,							
5) Full rotation		20					1014159
6)							
7) HALEWOOD							
8) beignewine wine 20ml		1 Sherd					1974747
9)							
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

Bay 10

CHECKED ON RECEIPT

DRIVER:

Asso PL

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

Shaun@lrta.co.za

Liquor Runners Eastport

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

012-010-3142

REQUEST FOR CREDIT - CR15048 2025-10-29 12:23:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: OVERLAND BETHAL

Principal Customer Code: C2126

Doc. Date: 2025-10-24 Doc. Ref: INV1014159SH GRV: S Credit Type: Credit Invoice Amt: R 5140.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	WZ	Not Ordered / Dupl		20
FG BR-560	Striped Horse Milk Stout - 12 x 660ml R8 (6.0 AL	CS	12 X 660ML	WZ	Not Ordered / Dupl		20
Total Number of Items to be credited on Document Ref: INV1014159SH (2 Product Type)							40

Authorized by: _____
[date]