



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:

Amato Investments (Pty) Ltd
Kempton Park Blue Bottle Liquor XL_IGP271
No 11 Central Ave

South Africa
GP
Johannesburg
1619

SHIP TO:

Kempton Park Blue Bottle Liquor XL_IGP271
No 11 Central Ave

South Africa
GP
Johannesburg

SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1014161	Currency :	ZAR
Date :	24/10/25	Customer VAT # :	4020289585
Due Date :	23/11/25	Source :	LRFG06
Customer ID :	C15800		

CUSTOMER P.O. NO

TERMS

SO TYPE

1ao NOD Fri NDD Tue_7e2a61l

30 days from invoice (1% Discount)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00018620

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	57.00	cas	225.00	-4.00	0.00	513.00	12,312.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	57.00	ea	31.32	0.00	0.00	0.00	1,785.24

Driver:

Driver Signature:

Truck Reg:

Cust received By:

SHI

Cust Signature

[Signature]

Date:

28/10/2024

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	26
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	2

RECEIVED 26 empty
And BOTTLES.

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	:	14,610.24
Line Discount	:	513.00
Order Discount	:	0.00
Total Net Amount	:	14,097.24
Total Tax	:	2,114.59
Total Due	:	16,211.84



Bavaria



Liquor Runners

120515

Johannesburg

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Sibhly

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

749

VEHICLE REG No

FZM 397JA

CUSTOMER

Tempestival

DATE RECEIVED

28-10-28

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1) crates of Bottles		26					12/10/14/16/
2)							
3)							
4)							
5)							
6)							
7)							
8)							
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-11

CHECKED ON RECEIPT BY:

Ward

DRIVER:

Sibhly

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@lrfa.co.za

Liquor Runners Eastport

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

REQUEST FOR CREDIT - CR15050 2025-10-29 12:24:46

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: BLUE BOTTLE LIQUORS KEMP

Brief Description of Credit:

Principal Customer Code: C15800

Doc. Date: 2025-10-24 Doc. Ref: INV1014161SH 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		26
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Total Number of Items to be credited on Document Ref: INV1014161SH (1 Product Type) 26

Authorized by: _____
[date]