



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:

Trade Fund's 120 (Pty) Ltd
Liquor Legends Tembisa
Shop 11 Mayibuye Shopping Centre
Corner Mastiff & Modderfontein Roads
South Africa
GP
Kempton Park
1635

SHIP TO:

Liquor Legends Tembisa
Shop 11 Mayibuye Shopping Centre
Corner Mastiff & Modderfontein Roads
South Africa
GP
Kempton Park
SHIP VIA

Tax Invoice

Reference No. :	INV1014187	Currency :	ZAR
Date :	24/10/25	Customer VAT # :	4590210318
Due Date :	29/10/25	Source :	LRF006
Customer ID :	C0213		

CUSTOMER P.O. NO

Dewald Jab

TERMS

48 Hours from Invoice (3% Settlement)

SO TYPE

15

CONTACT

legendsh@vodamail.co.za

SO NUMBER

SL00020121

SHIPMENT NUMBER

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	154.00	cas	201.26	-6.00	-1.10	2,200.57	28,793.47
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	154.00	ea	31.32	0.00	0.00	0.00	4,823.28

Driver:

Jacob

Driver Signature:

Jacob

Truck Reg:

Cust received By:

RECEIVED BY: *[Signature]* DATE: 28/10/25

CASH ☐ ACCOUNT ☐ EFT ☐

CLAIM NO. CRV.

NAME: *[Signature]*

Cust Signature: *[Signature]* Date: 28/10/25

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	154
Crates Only	2 pallets
Chep Exchanged/ Swopped with LR	2
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	:	35,817.32
Line Discount	:	2,200.57
Order Discount	:	0.00
Total Net Amount	:	33,616.75
Total Tax	:	5,042.51
Total Due	:	38,659.26



Bavaria



LIQUOR RUNNERS

Johannesburg 120363

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Legend Tembisa

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

731

VEHICLE REG No

41M1 091JS

CUSTOMER

Legend Tembisa

DATE RECEIVED

28-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS INV. No.
	Cases	Units			
1) Jameson select Reserve		Short	15 CA		1583148
2)					
3) Jameson select Reserve		n/a			1583154
4)					
5) Crates & bottles					14V1014204
6)					
7) Metel 12 13x750	02	Short 12 CA			1583156
8)					
9) Jameson Triple Triple	01				1583146
10)					
11) 7 stars Honey		n/a			1975883
12)					
13) Crates & Bottles		124			14V1014187
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALETT CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Ball-16

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

CHECKED ON RECEIPT BY:

Walter

DRIVER:

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

REQUEST FOR CREDIT - CR15076 2025-10-29 12:28:28

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: LIQUOR LEGENDS TEMBISA
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Brief Description of Credit:

Principal Customer Code: C0213

Doc. Date: 2025-10-24 Doc. Ref: INV1014187SH 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		154

Total Number of Items to be credited on Document Ref: INV1014187SH (1 Product Type) 154

Authorized by: _____

[date]