



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:
Liquor Ninjas (Pty) Ltd The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale South Africa GP Pretoria 0031	The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale South Africa GP Pretoria SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1014190	Currency	ZAR
Date	24/10/25	Customer VAT #	4940292834
Due Date	23/11/25	Source	LRFG06
Customer ID	C2716		
CUSTOMER P.O. NO		TERMS	SO TYPE
uka NDD Tuesday_765af7f0-4f		30 days from invoice (2.5% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
creditors@liquorboss.co.za		SL00020136	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-040	Signal Hill Products: House Lager - 30L Keg (4% AL	12.00	keg	770.00	-9.50	0.00	877.80	8,362.20
RT KE-002	Returnable Keg - 30L - Deposit	12.00	ea	400.00	0.00	0.00	0.00	4,800.00
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VO	5.00	cas	297.00	-9.50	-5.50	222.76	1,262.24
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	5.00	cas	297.00	-9.50	-5.50	222.76	1,262.24

Driver: *Abongile*

Driver Signature: *[Signature]*

Truck Reg: *HNG 032 FS*

Cust received By: *EMMANUEL*

Cust Signature: *[Signature]*

Date: *28-10-26*

Description	Qty
SHP 20L Keg	1
SHP 30L Keg	84
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	:	17,010.00
Line Discount	:	1,323.32
Order Discount	:	0.00
Total Net Amount	:	15,686.68
Total Tax	:	2,353.01
Total Due	:	18,039.70



Bavaria



Liquor Runners

Johannesburg

120583

GOODS RECEIVED VOUCHER

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

DRIVER NAME A ZEMBA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	<u>HTG 032PS</u>
CUSTOMER		DATE RECEIVED	<u>29/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SHIP</u>					
2) <u>KEGS 20LT</u>		<u>1</u>	<u>XEMPT</u>		<u>10/14/196</u>
3) <u>GAP</u>					
4) <u>KEGS 30LT</u>		<u>84</u>	<u>XEMPT</u>		<u>" "</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BY 22</u>		TOTAL			

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



Reports

Invoice Admin

Routing Admin

Management

Help Desk

Branch

Logout

Invoice Number INV10141905H

Search

Information

Document Details:

Invoice Amount: R 18,038.90
Principle: Signal Hill Products
Payment Terms:
Captured By: Libra EDI
Capture Date: 2025-10-24
Capture Time: 15:31
Customer Code: 60620
Own Cust Code: C2716
Customer Name: THE LIQUOR BOSS
Handover Finalized:
Handover Date: 2025-10-28

Load ID : 15079

Debrief Details:

Debrief Status: ACCOUNT
GRV Number: s
Debrief Date: 2025-10-28
Last Trip: 736
Previous Debrief: ACCOUNT
Previous Delivery: 2025-10-28
Last Change: 2025-10-29 07:24:45

Delivery Details:

Delivery Nr: SL00020136 **Weight :** 605.2
Delivery Date: 2025-10-28
Trip Link: 736
Delivery Day: TUE
Delivery Route: DISTRI TUE
Bay Nr: 22

Truck Capacity: 32
Truck Registration NR: HNG032FS
Truck Driver Name: A. YIWANA
Driver Contact NR:
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order: SL00020136

Call-In Details

Call-In:
POD Returned:
Returned Date:

Credit Note Details:

Amount:
Number:
Date:
Credit:

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

POD Setup found for Principal

- ☒ POD for an Invoice
☐ POD for an Upliftment
☐ POD for an IBT

Upload POD File (PDF)

0%

Download Principal sample file of POD

Link POD to Load

Check Info File

Send Order to Transport

Audit Trail

Info Filing

Tick Backs

Order must have no Trip ID and must be flagged as a Collection.

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
56280	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/VOL)	12 x 660ML	CS	0		2025-10-24 19:11:05	
56281	FG BR-113	Striped Horse Lager - 30L Keg (5.5 ALC/VOL)	1 x 30L	KEG	0		2025-10-24 19:11:05	
56282	FG BR-040	Signal Hill Products: House Lager - 30L Keg (4 AL	1 X 30L	KEG	12		2025-10-24 19:11:05	E50183
56283	RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml -	12 X 660ML	ea	0		2025-10-24 19:11:05	
56284	RT KE-002U	Returnable Keg - 30L - Deposit	1 X 30L	ea	12		2025-10-24 19:11:05	

Wednesday 29 October 2025

Version 4.13

Branch : Eastport User : Johan Kleynhans

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrssa.co.za

Liquor Runners Eastport

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

012-010-3142

REQUEST FOR CREDIT - CR15079

2025-10-31 10:49:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: THE LIQUOR BOSS

Brief Description of Credit:

Principal Customer Code: C2716

Doc. Date: 2025-10-24 Doc. Ref: INV1014190SH GRV: S

Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates/Keg/Pallet		84
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates/Keg/Pallet		1

Total Number of Items to be credited on Document Ref: INV1014190SH (2 Product Type) 85

Authorized by: _____
[date]