



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:
Capelo & Sons Trading Rockey Liquor Store 16 Rocky Street, cnr Sherwell Street Doornfontein South Africa GP Johannesburg 2094	Rockey Liquor Store 16 Rocky Street, cnr Sherwell Street Doornfontein South Africa GP Johannesburg SHIP VIA

Tax Invoice			
Reference No. :	INV1014217	Currency :	ZAR
Date :	24/10/25	Customer VAT # :	4390256768
Due Date :	23/11/25	Source :	LRFG06
Customer ID :	C12440		
CUSTOMER P.O. NO		TERMS	SO TYPE
MIKE-15.19		30 days from invoice (1% Discount)	50
CONTACT		SO NUMBER	SHIPMENT NUMBER
rackyliqourstore@hotmail.com		SL00020301	

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	10.00	cas	201.26	-4.00	0.00	80.50	1,932.10
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	10.00	ea	31.32	0.00	0.00	0.00	313.20
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	5.00	cas	225.00	-4.00	-1.50	61.88	1,063.12
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea	31.32	0.00	0.00	0.00	156.60

Driver: *Muyers*

Driver Signature: *[Signature]*

Truck Reg: *ETBC 754FS*

Cust received By: *Mike*

Cust Signature: *[Signature]*

Date: *28/10/2025*

Description	Qty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	(44 x 12)
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	:	3,607.40
Line Discount	:	142.38
Order Discount	:	0.00
Total Net Amount	:	3,465.02
Total Tax	:	519.75
Total Due	:	3,984.78



Bavaria



LIQUOR RUNNERS

Johannesburg

120582

GOODS RECEIVED VOUCHER

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

DRIVER NAME 10 THOMPSON

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: _____

VEHICLE REG No

12/17
177K 013 JS

CUSTOMER _____

DATE RECEIVED

29 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units	Units	Received Damaged	
1) <u>SLAP</u>					
2) <u>CHARTERS BROTHERS 44</u>					
3)					<u>10/14217</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>3074</u>	TOTAL				

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

CHECKED ON RECEIPT BY: _____

DRIVER: _____

TIME COMPLETED: _____

PAGE: 1

PAGE: 1



Reports

Invoice Admin

Routing Admin

Management

Help Desk

Branch

Logout

Invoice Number INV10142175H

Search

Information

Document Details:

Invoice Amount: R 3,984.75 Load ID : 15143
Principle: Signal Hill Products
Payment Terms:
Captured By: Libra EDI
Capture Date: 2025-10-24
Capture Time: 16:05
Customer Code: 4713496
Own Cust Code: C12440
Customer Name: ROCKY BLUE BOTTLE STORE
Handover Finalized:
Handover Date: 2025-10-28

Debrief Details:

Debrief Status: ACCOUNT
GRV Number: s
Debrief Date: 2025-10-28
Last Trip: 740
Previous Debrief: ACCOUNT
Previous Delivery: 2025-10-28
Last Change: 2025-10-28 20:54:00

Delivery Details:

Delivery Nr: SL00020301 Weight : 192
Delivery Date: 2025-10-28
Trip Link: 740
Delivery Day: TUE
Delivery Route: JHBCBD
Bay Nr: 4
Truck Capacity: 6
Truck Registration NR: FTR013FS
Truck Driver Name: A. THETELE
Driver Contact NR:
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order: SL00020301

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

Banking Details:

Cash / Cheque: ACCOUNT
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

Delivered

Send Order to Transport

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

Audit Trail

Info Filing

Tick Backs

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
56560	RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml -	12 X 660ML	ea	10		2025-10-24 19:11:05	
56561	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/VOL	12 x 660ML	CS	5		2025-10-24 19:11:05	S50115
56562	RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml -	12 X 660ML	ea	5		2025-10-24 19:11:05	
56563	FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6.0 AL	12 X 660ML	CS	10		2025-10-24 19:11:05	S50095

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@lrsa.co.za

Liquor Runners Eastport

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

012-010-3142

REQUEST FOR CREDIT - CR15143 2025-10-31 10:48:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates/Keg/Pallet Returned

Brief Description of Credit:

Customer Name: ROCKY BLUE BOTTLE STORE

Principal Customer Code: C12440

Doc. Date: 2025-10-24 Doc. Ref: INV10142175H 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		44

Total Number of Items to be credited on Document Ref: INV10142175H (1 Product Type) 44

Authorized by: _____
[date]