



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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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:

Blue Crest 8 (Pty) Ltd
One Stop Liquor
Mukaani Center,
558 Graaff Reinet St
South Africa
GP
Pretoria
0081

SHIP TO:

One Stop Liquor
Mukaani Center,
558 Graaff Reinet St
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1014344	Currency :	ZAR
Date :	27/10/25	Customer VAT # :	
Due Date :	26/11/25	Source :	LRFG06
Customer ID :	C2108		

CUSTOMER P.O. NO

TERMS

SO TYPE

ny NDD Wednesday_bc44d84e 30 days from invoice (1% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

onestopliquor@163.com

SL00020404

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC/AMT	EXTENDED PRICE
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL) <i>H/S</i>	<i>5.00</i>	cas	350.00	-3.00	0.00	52.50	1,697.50
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6.0 % AL	1.00	cas	201.26	-3.00	0.00	6.04	195.22
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	1.00	ea	31.32	0.00	0.00	0.00	31.32
FG BR-527	Bavaria 0.0% Original 24 x 340ml NRB	2.00	cas	315.00	0.00	-100.00	630.00	0.00
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	2.00	cas	300.00	0.00	-100.00	600.00	0.00

Driver:

Driver Signature:

Truck Reg:

Cust received By: *Toy*

Cust Signature *[Signature]*

Date: *29/10/25*

Description	Qty supplied
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

Liquor Runners JHE DEBRIEFED 2

Total Gross	:	3,212.58
Line Discount	:	1,288.54
Order Discount	:	0.00
Total Net Amount	:	1,924.04
Total Tax	:	288.60
Total Due	:	2,212.64

DATE: *[Signature]*
TIME: *[Signature]*



Bavaria



LIQUOR RUNNERS

Johannesburg

121354

GOODS RECEIVED VOUCHER

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

DRIVER NAME

SP RIA 16/15/16

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: *7910*

VEHICLE REG No

F2W624FS

CUSTOMER

PAERIE GLEN ROSE

DATE RECEIVED

19-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1) <i>CRAT</i>							
2) <i>gin society blood orange</i>		<i>1 returned</i>					<i>PS11272690</i>
3) <i>gin orange</i>		<i>1 "</i>					<i>"</i>
4) <i>gin society pink</i>		<i>1 short</i>					<i>"</i>
5)							
6) <i>SIGNAL HILL</i>							
7) <i>potop lager brand</i>		<i>5 M/L</i>					<i>1014344</i>
8)							
9) <i>FLATTE</i>							
10) <i>Engelox 30L</i>		<i>1 Empty return</i>					<i>183754</i>
11)							
12) <i>BUNDY</i>							
13) <i>pull medium</i>		<i>1</i>					<i>0003431</i>
14)							
15) <i>SAND TRADERS</i>							
16) <i>black box Pinotage</i>		<i>1 up 1 down</i>					<i>Topsoety Road 10/11</i>
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

Bous - 6

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

811 dross

TIME COMPLETED:

PAGE:

1

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR16145 2025-10-30 10:01:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: ONE STOP LIQUOR

Principal Customer Code: C2108

Doc. Date: 2025-10-27 Doc. Ref: INV1014344SH GRV: S Credit Type: Part Credit Invoice Amt: R 2212.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-091	Fokof Lager - 24 x 340ml NRBS (4 ALC/VOL)	CS	24 x 340ML	NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: INV1014344SH (1 Product Type) 5

Authorized by: _____
[date]