



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

Tax Invoice

Reference No. :	INV1014357	Currency :	ZAR
Date :	27/10/25	Customer VAT # :	
Due Date :	26/11/25	Source :	LRFG06
Customer ID :	C17240		

CUSTOMER P.O. NO	TERMS	SO TYPE
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3ra Power - Del 29Oct25_a2c8!	30 days from invoice (1% Discount)	35
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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phillemonmolefe45@gmail.com	SL00020843	
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CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	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

*Four bottles
7 Cases Return*

Liquor Runners Ltd
DATE: 29-10-2025
TIME: 16:00

Driver:

Driver Signature:

[Signature]

Truck Reg:

Cust received By:

Cust Signature

[Signature]

Date: 29-10-2025

Description	Qty empty
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

Total Gross	:	1,281.60
Line Discount	:	61.88
Order Discount	:	0.00
Total Net Amount	:	1,219.72
Total Tax	:	182.96
Total Due	:	1,402.68



Bavaria



LIQUOR RUNNERS

Johannesburg

121668

GOODS RECEIVED VOUCHER

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

DRIVER NAME N MASSDORP

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/S</u>
LOAD SHEET No:	<u>0751</u>	VEHICLE REG No <u>FRT 276 PS</u>

CUSTOMER <u>MARKKAPA</u>	DATE RECEIVED <u>30 10 25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	HOLLERWOOD					
2)	GAELSTONS LIMEWOOD 20					19 76 957
3)	SHIP					
4)	CHEATIS B BOTTLES 7					1014357
5)	HOLLERWOOD					
6)	N/O STOCK	2				19 76 304
7)	ENDE LIG					
8)	FULL RETURN		12			110413
9)	DANNIC					
10)	FULL RETURN	11				0069052
11)	KNW					
12)	UPGRADED		12			10239725
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
BPA 14						
TOTAL						

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

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

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 - CR16158 2025-10-30 10:09:03

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

Brief Description of Credit:

Customer Name: PULE BLUE BOTTLE LIQUOR

Principal Customer Code: C17240

Doc. Date: 2025-10-27 Doc. Ref: INV1014357SH GRV: 14338579 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		7

Total Number of Items to be credited on Document Ref: INV1014357SH (1 Product Type)

7

Authorized by: _____
[date]