



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:
Valley Sentra Supermarket CC Overland Liquors Kroondal R104 Main Road, Spar Complex	Overland Liquors Kroondal R104 Main Road, Spar Complex
South Africa NW Kroondal 0350	South Africa NW Kroondal SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1014358	Currency	ZAR
Date	27/10/25	Customer VAT #	4790165353
Due Date	26/11/25	Source	LRFG06
Customer ID	C6164		
CUSTOMER P.O. NO		TERMS	SO TYPE
ohn-Ord 000003219_ba6272cf-		30 days from invoice (1% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00020846	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-529	Bavaria Small Peach - 24 x 340ml NRB	3.00	cas	315.00	-3.00	0.00	28.35	916.65
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	10.00	cas	340.00	-3.00	0.00	102.00	3,298.00
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 %	5.00	cas	215.00	-3.00	0.00	32.25	1,042.75
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	5.00	cas	297.00	-3.00	0.00	44.55	1,440.45

Driver:

Edward

Driver Signature:

Edward

Truck Reg:

HBC 759 FS

Cust received By:

Charl

Cust Signature:

[Signature]

Date:

29 Oct 25

Description	Qty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	1
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Edward

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	:	6,905.00
Line Discount	:	207.15
Order Discount	:	0.00
Total Net Amount	:	6,697.85
Total Tax	:	1,004.68
Total Due	:	7,702.54

Liquor Runners Ltd
DEBRIEFED 2

DATE:

TIME:



Bavaria



LIQUOR RUNNERS

Johannesburg

120917

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

778

VEHICLE REG No

HBC 759 JS

CUSTOMER

KUSTENBURG

DATE RECEIVED

29/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>RETURNED</u>					
2) <u>full return</u>	<u>1 RD</u>				<u>1583466</u>
3) <u>SAND TEAPPS</u>					
4) <u>full return</u>	<u>6 RD</u>				<u>00000689</u>
5) <u>B-LIQUOR</u>					
6) <u>Pendelberg smooth white</u>	<u>1 RD</u>				<u>000115453</u>
7) <u>Stanghock Red Mural</u>	<u>1 RD</u>				<u>"</u>
8) <u>Stanghock Private cl</u>	<u>1 RD</u>				<u>"</u>
9) <u>RETURNED</u>					
10) <u>full return</u>		<u>4 RD</u>			<u>15834980</u>
11) <u>BLUE Sky</u>					
12) <u>full return</u>		<u>2 RD</u>			<u>00301775</u>
13) <u>full return</u>		<u>7 RD</u>			<u>00307773</u>
14) <u>BUNDU</u>					
15) <u>full return</u>	<u>1 RD</u>				<u>0003471</u>
16) <u>full return</u>	<u>1 RD</u>				<u>5122</u>
17) <u>full return</u>	<u>7 RD</u>				<u>174091</u>
18) <u>full return</u>	<u>13 RD</u>				<u>41202175</u>
19) <u>full return</u>	<u>2 RD</u>				<u>1583561</u>
20) <u>full return</u>	<u>2 RD</u>				<u>0068923</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

LIQUOR RUNNERS

Johannesburg

120918

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

778

VEHICLE REG No

198c 750975

CUSTOMER

RUSTENBURG

DATE RECEIVED

29/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1) <u>ORANGE RIVER</u>							
2) <u>OLD brown OLD TONY</u>		<u>1 Short</u>					<u>12368432</u>
3)							
4) <u>HALEWOOD</u>							
5) <u>CARLEBETHAN twist white 750</u>		<u>2 Short</u>					<u>1975354</u>
6) <u>CARLEBETHAN fine white 440g 114/5</u>							<u>1974763</u>
7)							
8) <u>SIGNAL HILL</u>							
9) <u>Crates and bottles</u>	<u>1</u>						<u>1014358</u>
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALLET CONTROL: GKN BLUE #1							
ORDER							
TOTAL							

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

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

SL800049119

Liquor Runners

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

REQUEST FOR CREDIT - CR16159 2025-10-30 10:08:22

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: OVERLAND LIQUOR KROOND

Brief Description of Credit:

Principal Customer Code: C6164

Doc. Date: 2025-10-27 Doc. Ref: INV1014358SH 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		1

Total Number of Items to be credited on Document Ref: INV1014358SH (1 Product Type) 1

Authorized by: _____
[date]