



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. :	INV1014566	Currency :	ZAR
Date :	28/10/25	Customer VAT # :	4170223079
Due Date :	27/11/25	Source :	LRFG06
Customer ID :	C45840		

CUSTOMER P.O. NO.	TERMS	SO TYPE
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KALPESH-10.41	30 days from invoice (1% Discount)	50
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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minihardrock@telkomsa.net	SL00019424	
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BILL TO:	SHIP TO:
Mini Hard Rock Bottle Store Lillanton (Pty) Ltd Mini Hardrock Bottle Store Erf 343, 53 Bird Road Lillanton South Africa GP Boksburg 1459	Mini Hardrock Bottle Store Erf 343, 53 Bird Road Lillanton South Africa GP Boksburg SHIP VIA

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%)	77.00	cas	225.00	-5.00	-1.50	1,126.13	16,198.87
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	77.00	ea	31.32	0.00	0.00	0.00	2,411.64
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	77.00	cas	225.00	-5.00	-1.50	1,126.13	16,198.87
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	77.00	ea	31.32	0.00	0.00	0.00	2,411.64

Driver:

Simon

Driver Signature:

[Signature]

Truck Reg:

HSA701E

Cust received By:

Amun Ra

Cust Signature

[Signature]

Date:

30/10/25

Description	Qty empty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	154
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	4.

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	:	39,473.28
Line Discount	:	2,252.26
Order Discount	:	0.00
Total Net Amount	:	37,221.02
Total Tax	:	5,583.16
Total Due	:	42,804.18



Bavaria



LIQUOR RUNNERS

Johannesburg

121624

GOODS RECEIVED VOUCHER

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

DRIVER NAME

SE Makhanya

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

845

VEHICLE REG No

HS47017

CUSTOMER

Boksburg

DATE RECEIVED

30/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) 10 DEF L1P					
2) double Act Strawberry		1 M/S			110523
3)					
4) 4L M2E					
5) 1 Eddingerer dunkel beer	1 M/S				183812
6)					
7) SIGNAL HILL					
8) crates	154				1014566
9) blue pallet	4				"
10)					
11) 4 E2R02D					
12) Chives 18gms		1 refused			1584132
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:

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR17326 2025-11-06 11:12:30

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: MINI HARDROCK BOTTLE STO
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Brief Description of Credit:

Principal Customer Code: C45840

Doc. Date: 2025-10-28 Doc. Ref: INV1014566SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates/Keg/Pallet		154
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Total Number of Items to be credited on Document Ref: INV1014566SH (1 Product Type) 154

Authorized by: _____
[date]