



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.	INV1014572	Currency	ZAR
Date	28/10/25	Customer VAT #	4730288869
Due Date	27/11/25	Source	LRFG06
Customer ID	C17332		

CUSTOMER P.O. NO	TERMS	SO TYPE
Amish-10.59	30 days from invoice (1% Discount)	20

CONTACT	SO NUMBER	SHIPMENT NUMBER
Naresh.lala01@gmail.com	SL00020487	

BILL TO:	SHIP TO:
Kaps Enterprise (Pty) Ltd Kaps Liquor Store Stand 1741 2nd Street Corner 5th Avenue Bakerton South Africa GP Springs 1559	Kaps Liquor Store Stand 1741 2nd Street Corner 5th Avenue Bakerton South Africa GP Springs 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	-3.00	-1.50	779.63	16,545.37
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
RT PA-034	Returnable Empty Crate - 12 x 660ml - Deposit	77.00	ea	10.44	0.00	0.00	0.00	803.88

Did not Receive Returnable crate - 12x660ml - Deposit (77)

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Amish

Cust Signature:

[Signature]

Date: 30/10/2023

Description	Qty applied
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	20,540.52
Line Discount	779.63
Order Discount	0.00
Total Net Amount	19,760.89
Total Tax	2,964.14
Total Due	22,725.04

Liquor Kumon's JHE
DEBRIEFED 2
DATE: 30/10/2023
TIME: 14:45



Bavaria



LIQUOR RUNNERS

Johannesburg

119438

GOODS RECEIVED VOUCHER

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No

LOAD SHEET No:

DATE RECEIVED

04 11 25

CUSTOMER

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHIP		74			1014572
2) NO STOCK					
3) SHIP			EMPTY		1015107
4) DEWILSPINK 304					1015039
5) SHIP					
6) CERITAS B BOTTLES 43					1014855
7) SHIP					1015090
8) CERITAS B BOTTLES 264					
9) SHIP					1014961
10) CERITAS B BOTTLES 40					
11) SHIP					1014802
12) STRONG BOW GOLD					
13) SHIP					1014577
14) CERITAS B BOTTLES 16					
15) SHIP					
16) DEWILSPINK 304					
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



SA80005540
Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lr.sa.co.za

Liquor Runners Eastport

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

REQUEST FOR CREDIT - CR17331 2025-11-10 10:16:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: KAPS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C17332

Doc. Date: 2025-10-28 Doc.Ref: INV1014572SH GRV: S

Credit Type: ACCOUNT Invoice Amt: R 22724

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034U	Returnable Empty Crate - 12 x 660ml - Deposit	ea	12 X 660ML	W6	Short / Cross Picking		77

Total Number of Items to be credited on Document Ref: INV1014572SH (1 Product Type) 77

Authorized by: _____
[date]