



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:

Johnny's Liquor Hypermarket (Pty) Ltd
Johnny'S Liquor Hypermarket
49 Schubart St

South Africa
GP
Pretoria
0001

SHIP TO:

Johnny'S Liquor Hypermarket
49 Schubart St

South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No.	INV1014577	Currency	ZAR
Date	28/10/25	Customer VAT #	4660116684
Due Date	02/11/25	Source	LRFG06
Customer ID	C0532		

CUSTOMER P.O. NO**TERMS****SO TYPE**

Abbie Barnard-27 Oct 2025

48 Hours from Invoice (3% Settlement)

15

CONTACT**SO NUMBER****SHIPMENT NUMBER**

SL00020926

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% A	10.00	cas	260.00	-6.00	-1.10	184.60	2,415.40
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	5.00	cas	276.00	-6.00	-1.10	97.98	1,282.02
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	10.00	cas	276.00	-6.00	-1.10	195.96	2,564.04

Johnny's Liquor Hypermarket (Pty) Ltd
Reg. No.
49 Schubart St
Pretoria
Tel: 011 16 343 3372

Driver: *Abongile*

Driver Signature: *[Signature]*

Truck Reg: *HNG 032 FS*

Cust received By: *[Signature]*

Cust Signature: *[Signature]*

Date: *31/10/25*

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	<i>63</i>
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	:	6,740.00
Line Discount	:	478.54
Order Discount	:	0.00
Total Net Amount	:	6,261.46
Total Tax	:	939.22
Total Due	:	7,200.68



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)

LOAD SHEET No: _____

VEHICLE REG No _____

CUSTOMER _____

DATE RECEIVED

04 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHIP					
2) NO STOCK		74			1014572
3) SHIP					
4) DEVS PINK 30A		EMPTY			1015107
5) SHIP					
6) CEATAS B BOTTLES 43					1015059
7) SHIP					
8) CEATAS B BOTTLES 264					1014855
9) SHIP					
10) CEATAS B BOTTLES 40					1015090
11) SHIP					
12) STRONG BOW GOLD		630	SHIRT DRINK		1014961
13) SHIP					
14) CEATAS B BOTTLES 16					1014802
15) SHIP					
16) DEVILS PALE 30A	X	63	EMPTY		1014577
17)					
18)					
19)					
20)					
TOTAL					
PALLET CONTROL: GKN BLUE #1					
ORDER					

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

CHECKED ON RECEIPT BY: _____

DRIVER: _____

TIME COMPLETED: _____

PAGE: 1

PAGE: 1

Chep Exchanged/ Swopped with LK

Chep Returns for Credit

Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205



KIX



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 - CR17336 2025-11-05 13:06:00

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: JOHNNYS LIQUOR HYPERMAR
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Brief Description of Credit:

Principal Customer Code: C0532

Doc. Date: 2025-10-28 Doc. Ref: INV1014577SH GRV: S Credit Type: EFT Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates/Keg/Pallet		63

Total Number of Items to be credited on Document Ref: INV1014577SH (1 Product Type) 63

Authorized by: _____
[date]