



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

Tax Invoice

Reference No. :	INV1014586	Currency :	ZAR
Date :	28/10/25	Customer VAT # :	
Due Date :	27/11/25	Source :	LRFG06
Customer ID :	C8044		

CUSTOMER P.O. NO.	TERMS	SO TYPE
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ROB-14.10	30 days from invoice (1% Discount)	
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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northbeach1@retail.spar.co.za	SL00021177	
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CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	5.00	cas	225.00	-3.00	0.00	33.75	1,091.25
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea	31.32	0.00	0.00	0.00	156.60
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	5.00	cas	225.00	-3.00	0.00	33.75	1,091.25
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea	31.32	0.00	0.00	0.00	156.60
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	2.00	cas	415.00	-3.00	-7.00	83.00	747.00
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL	2.00	cas	330.00	-3.00	-10.00	85.80	574.20
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	4.00	cas	330.00	-3.00	-10.00	171.60	1,148.40

4 Cases empties collected

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date: 30/10/2025

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	4
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

Liquor Runners Job
DEBRIEFED
DATE: _____
TIME: _____

Total Gross	:	5,373.20
Line Discount	:	407.90
Order Discount	:	0.00
Total Net Amount	:	4,965.30
Total Tax	:	744.79
Total Due	:	5,710.10



Bavaria



LIQUOR RUNNERS

Johannesburg

119465

GOODS RECEIVED VOUCHER

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

DRIVER NAME

B. P. Manganyi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

829

VEHICLE REG No

HB 76275

CUSTOMER

GERMISTON

DATE RECEIVED

30/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1) Signal Hill							
2) Cretes and bottles	154						1014647
3) Strongbow gold celebration	1						
4)							
5) PENOLD							
6) Mafy Aranda 750ml		6					1584241
7)							
8) MDEP 4-10							
9) full return		2					110509
10)							
11) full							
12) full return	1						41212695
13)							
14) BEPOLD							
15) full return	1						1583950
16) Signal Hill							
17) Cretes and bottles	4						1014586
18) FERRIS							
19) Edinger 30L		3					183833
20)							
PALLET CONTROL: GKN BLUE #1							
ORDER							
TOTAL							

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

CHECKED ON RECEIPT

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@lrsa.co.za

Liquor Runners Eastport

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

REQUEST FOR CREDIT - CR17344 2025-10-31 15:24:23

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: LIQUOR CITY WEBBER ROAD
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Brief Description of Credit:

Principal Customer Code: C8044

Doc. Date: 2025-10-28 Doc. Ref: INV1014586SH 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		4
Total Number of Items to be credited on Document Ref: INV1014586SH (1 Product Type)							4

Authorized by: _____
[date]