



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:
Katlego Liquor Store CC Overland Katlego Liquor Store Erf 19186 Ikageng	Overland Katlego Liquor Store Erf 19186 Ikageng
South Africa NW Potchefstroom 2520	South Africa NW Potchefstroom SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1014650	Currency	ZAR
Date	29/10/25	Customer VAT #	4940169974
Due Date	28/11/25	Source	LRFG06
Customer ID	C6349		
CUSTOMER P.O. NO		TERMS	SO TYPE
ucky_9e3caa52-f0b9-44b6-8f7		30 days from invoice (1% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00021187	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	5.00	cas	340.00	-3.00	0.00	51.00	1,649.00
FG BR-544	Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.00	cas	300.00	-3.00	-8.00	66.00	534.00
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	5.00	cas	330.00	-3.00	0.00	49.50	1,600.50
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	10.00	cas	285.00	-3.00	0.00	85.50	2,764.50

4 Brown Unbranded Pallet Received.

Driver: Lucky

Driver Signature: [Signature]

Truck Reg: -FZW 5916 F3

Cust received By: Katlego

Cust Signature: [Signature]

Date: 30/10/2025

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	124
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	:	6,800.00
Line Discount	:	252.00
Order Discount	:	0.00
Total Net Amount	:	6,548.00
Total Tax	:	982.19
Total Due	:	7,530.20

Haver Falmouth Ltd
DEBRIEFED 2
DATE: 30/10/2025
TIME: 14:00



Liquor Runners

Johannesburg

120662

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Friday

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

PROJECT No.

842

VEHICLE REG No

1-2 w/ Sep 6/13

110

PITCHESTROOM

DATE RECEIVED

2010/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALEWOOD					
2) belgaville sock drum	5				1977964
3)					
4) SIGNM HILL					
5) Cretes and bottles 124					1014651
6) Cretes and bottles 124					1014650
7)					
8) HALEWOOD					1976412
9) belgaville london dry	1	8			
10)					
11) CEAT					
12) Malver Puping 7504					5-12-7022117556
13) poetsider 119					
14)					
15) CEAT					
16) malva cupping					5-12-7022117567
17) forlister					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ON ~~C.P.Y~~ SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY

DRIVER:

PAGE:

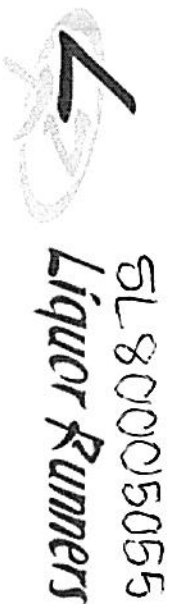
PAGE:

TIME COMPLETED:

FFAGL.

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@lrja.co.za

Liquor Runners Eastport

Http://www.lrja.co.za

REQUEST FOR CREDIT - CR17950 2025-10-31 15:27:47

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: KATLEGO LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C6349

Doc. Date: 2025-10-29 Doc. Ref: INV1014650SH 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		124

Total Number of Items to be credited on Document Ref: INV1014650SH (1 Product Type) 124

Authorized by: _____
[date]