



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.	INV1014651	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_7c744b5f-3e19-4e79-89a		30 days from invoice (1% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00021193	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
RT PA-034	Returnable Empty Crate - 12 x 660ml - Deposit	284.00	ea	10.44	0.00	0.00	0.00	2,964.96
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	55.00	cas	225.00	-3.00	0.00	371.25	12,003.75
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	55.00	ea	31.32	0.00	0.00	0.00	1,722.60

Driver: Lucky

Driver Signature: Fan

Truck Reg: FZW 596 FS

Cust received By: Katlego

Cust Signature: AK

Date: 30/10/25

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

Liquor Runners JHB
DEBRIEFED 2
DATE: 30/10/25
TIME: 14:00

Total Gross	17,062.56
Line Discount	371.25
Order Discount	0.00
Total Net Amount	16,691.31
Total Tax	2,503.69
Total Due	19,195.00



Liquor Runners

Johannesburg 120662

GOODS RECEIVED VOUCHER

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

DRIVER NAME lucy

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	VEHICLE REG No
LOAD SHEET No: <u>842</u>	<u>12059613</u>
CUSTOMER <u>POTCHERSPOON</u>	DATE RECEIVED <u>30/10/25</u>
UPLIFT NOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units			
1) <u>HALEWOOD</u>					<u>1977964</u>
2) <u>belgauer steak wine</u>	<u>5</u>				
3)					
4) <u>Signt Hill</u>					<u>1014651</u>
5) <u>Cretes and bottles</u>	<u>124</u>				<u>1014650</u>
6) <u>Cretes and bottles</u>	<u>124</u>				
7)					
8) <u>HALEWOOD</u>					<u>1976412</u>
9) <u>belgauer london dry</u>	<u>18004</u>				
10)					
11) <u>CEAF</u>					<u>5-1261020117556</u>
12) <u>MALIVE PUPPING TOWN</u>	<u>4</u>	<u>4</u>			
13) <u>Agetsider 119</u>	<u>4</u>	<u>4</u>			
14)					
15) <u>CEAF</u>					
16) <u>MALIVE PUPPING</u>	<u>4</u>	<u>4</u>			<u>5-1261020117557</u>
17) <u>Forlister</u>	<u>4</u>	<u>4</u>			
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ON 36 SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>[Signature]</u>	PAGE: <u>1</u>

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempston Park, Johannesburg
1619

SL 800005053

East Port Logistics Park, Eastport Blvd
Kempston Park
Johannesburg
1619



012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR17951 2025-10-31 15:26:07

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: INV1014651SH 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: INV1014651SH (1 Product Type) 124

Authorized by: _____
[date]