



# 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:

Del John Sand CC  
Overland Liquor Warehouse Parys  
36A Kruis Street

South Africa  
FS  
Parys  
9585

## SHIP TO:

Overland Liquor Warehouse Parys  
36A Kruis Street

South Africa  
FS  
Parys  
**SHIP VIA** Liquor Runners - Crew

## Tax Invoice

|                        |            |                         |            |
|------------------------|------------|-------------------------|------------|
| <b>Reference No.</b> : | INV1014802 | <b>Currency</b> :       | ZAR        |
| <b>Date</b> :          | 29/10/25   | <b>Customer VAT #</b> : | 4840209326 |
| <b>Due Date</b> :      | 28/11/25   | <b>Source</b> :         | LRFG06     |
| <b>Customer ID</b> :   | C6322      |                         |            |

## CUSTOMER P.O. NO

## TERMS

## SO TYPE

Almerina NDD Friday\_9913159e 30 days from invoice (1% Discount) 35

## CONTACT

## SO NUMBER

## SHIPMENT NUMBER

SL00019406

| 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%) | 20.00 | cas | 225.00     | -3.00            | 0.00           | 135.00   | 4,365.00       |
| RT PA-035 | Returnable Empty Crate With Bottles- 12 x 660ml -  | 20.00 | ea  | 31.32      | 0.00             | 0.00           | 0.00     | 626.40         |

Sent back 16 x Full crates

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Almerina

Cust Signature

Almerina

Date: 31/10/25

| Description                     | Qty empties |
|---------------------------------|-------------|
| SHP 20L Keg                     |             |
| SHP 30L Keg                     |             |
| Crates and Bottles              | 16          |
| 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      | : | 5,126.40 |
| Line Discount    | : | 135.00   |
| Order Discount   | : | 0.00     |
| Total Net Amount | : | 4,991.40 |
| Total Tax        | : | 748.71   |
| Total Due        | : | 5,740.12 |



Bavaria



# Liquor Runners

119438

## Johannesburg

### 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 |                        | REMARKS |
|-----------------------------|----------|-----------|------------------------|------------------------|---------|
|                             | Cases    | Units     |                        | Units Received Damaged |         |
| 1) SHIP                     |          |           |                        |                        |         |
| 2) NO STOCK                 | 74       |           |                        |                        | 1014572 |
| 3) SHIP                     |          |           |                        |                        |         |
| 4) DEVILS PINK 300          |          | EMPTY     |                        |                        | 1015107 |
| 5) SHIP                     |          |           |                        |                        |         |
| 6) CHEATERS B BOTTLES 43    |          |           |                        |                        | 1015059 |
| 7) SHIP                     |          |           |                        |                        |         |
| 8) CHEATERS B BOTTLES 264   |          |           |                        |                        | 1014855 |
| 9) SHIP                     |          |           |                        |                        |         |
| 10) CHEATERS B BOTTLES 40   |          |           |                        |                        | 1015090 |
| 11) SHIP                    |          |           |                        |                        |         |
| 12) STRONG BOW GOLD         | 630      | SHORT DRY |                        |                        | 1014961 |
| 13) SHIP                    |          |           |                        |                        |         |
| 14) CHEATERS B BOTTLES 16   |          |           |                        |                        | 1014802 |
| 15) SHIP                    |          |           |                        |                        |         |
| 16) DEVILS PINK 300         | X        | 63 EMPTY  |                        |                        | 1014577 |
| 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:

Chep Exchanged/ Swopped with LK

Chep Returns for Credit

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



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 - CR18344 2025-11-05 13:05:21

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: OVERLAND LIQUOR PARYS

Brief Description of Credit:

Principal Customer Code: C6322

Doc. Date: 2025-10-29 Doc. Ref: INV1014802SH GRV: S

Credit Type: ACCOUNT 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 |       | 16  |

Total Number of Items to be credited on Document Ref: INV1014802SH (1 Product Type) 16

Authorized by: \_\_\_\_\_  
[date]