



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:

Aosis Liquor (Pty) Ltd
Liquor City Pienaarsrivier
R101 old warmbath road
Pienaarsrivier Nedersetting
South Africa
LP
Pienaarsrivier
0420

SHIP TO:

Liquor City Pienaarsrivier
R101 old warmbath road
Pienaarsrivier Nedersetting
South Africa
LP
Pienaarsrivier
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1014811	Currency :	ZAR
Date :	29/10/25	Customer VAT # :	4070279734
Due Date :	28/11/25	Source :	LRFG06
Customer ID :	C17519		

CUSTOMER P.O. NO.

TERMS

SO TYPE

J_b4dc4933-92f3-4525-918a-7

30 days from invoice (1% Discount)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

liquorlodge11@gmail.com

SL00020358

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5,5% ALC/VOL)	5.00	cas	175.66	-3.00	0.00	26.35	851.95
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea	31.32	0.00	0.00	0.00	156.60

Driver: *SS*

Driver Signature: *[Signature]*

Truck Reg: *15B28313*

Cust received By: *[Signature]*

Cust Signature: *[Signature]*

Date: *31/10/25*

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	6 (SIOC)
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	:	1,034.90
Line Discount	:	26.35
Order Discount	:	0.00
Total Net Amount	:	1,008.55
Total Tax	:	151.29
Total Due	:	1,159.84



Bavaria



Liquor Runners

Johannesburg

117879

GOODS RECEIVED VOUCHER

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

DRIVER NAME

O MCHUNK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

0874

VEHICLE REG No

211A 283 15

CUSTOMER

HAPPY MANS

DATE RECEIVED

31 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) PHEASANT					
2) FISH-REPTON	2				1584302
3)					
4) KURU					
5) CREAM LINDEN		1	1/5		20041212319
6) WILD RIFLE & REM	1		1/1		11
7)					
8) HOLLAND					
9) FISH-REPTON	11				1977774
10)					
11) SHIP					
12) CREAMS B BOTTLE	6				1014811
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

30716

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

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



01800005182
Liquor Runners

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 - CR18353

2025-11-04 08:12:55

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 PIENAARSRIVIER
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Brief Description of Credit:

Principal Customer Code: C17519

Doc. Date: 2025-10-29 Doc. Ref: INV1014811SH 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		6
Total Number of Items to be credited on Document Ref: INV1014811SH (1 Product Type)							6

Authorized by: _____
[date]