



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:

Dam Motors Liquor (Pty) Ltd
Dam Blue Bottle Liquors_IGP 075
Plot 205 of the Farm 289, Moloto Road
Kameeldrift East, Wonderboom
South Africa
GP
Pretoria
0084

SHIP TO:

Dam Blue Bottle Liquors_IGP 075
Plot 205 of the Farm 289, Moloto Road
Kameeldrift East, Wonderboom
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1014812	Currency :	ZAR
Date :	29/10/25	Customer VAT # :	487030465
Due Date :	12/11/25	Source :	LRFG06
Customer ID :	C8845		

CUSTOMER P.O. NO

TERMS

SO TYPE

layer_8c0feb9e-7d0e-4edc-ada	14 Days from invoice (2.5% Settlement)	35
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CONTACT

SO NUMBER

SHIPMENT NUMBER

dambottleliquors@gmail.com

SL00020411

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	✓ 3.00	cas	285.00	-4.00	0.00	34.20	820.80
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	✓ 3.00	cas	340.00	-4.00	0.00	40.80	979.20
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	✓ 2.00	cas	330.00	-4.00	0.00	26.40	633.60
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	2 (3.00) 1 SHIP	cas	415.00	0.00	-100.00	1,245.00	0.00
FG CD-056	Strongbow Dry Cider - 24 x 330ml NRB (6.0% ALC/VOL	✓ 2.00	cas	350.00	0.00	-100.00	700.00	0.00

Returned 4 c/s Strongbow Gold 660ml
Empty bottles & crates

Liquor Runners JHB
DATE: 6/11/2025
TIME: 11:00

Driver: Vusi

Driver Signature:

Truck Reg: FTN 772 FS

Just received By: MEYER

Cust Signature:

Date: 6/11/2025

Description	Qty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
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: 00805466
Branch Code: 000205

Total Gross	:	4,480.00
Line Discount	:	2,046.40
Order Discount	:	0.00
Total Net Amount	:	2,433.60
Total Tax	:	365.04
Total Due	:	2,798.64



Bavaria



LIQUOR RUNNERS

Johannesburg

120325

GOODS RECEIVED VOUCHER

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

DRIVER NAME

SE Malabo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1080

VEHICLE REG No

F2V722PS

CUSTOMER

Groblestad

DATE RECEIVED

06-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received		Units Received		REMARKS
	Cases	Units	Damaged		Damaged		
1) Sprougon Dry Cider			01				INV 101481's
2) Sprougon Gold too		04					
3) Empty bottles of Cider							
4)							
5) Erduys 30L Apott		01					#110599 upl
6)							
7)							
8)							
9)							
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALLET CONTROL: GKN BLUE #1							
ORDER							
TOTAL							

Bay 37

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

CHECKED ON RECEIPT BY:

Watt

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

REQUEST FOR CREDIT - CR18354 2025-11-07 10:02:04

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: BLUE BOTTLE LIQUORS DAM

Brief Description of Credit:

Principal Customer Code: C8845

Doc. Date: 2025-10-29 Doc. Ref: INV1014812SH GRV: S Credit Type: Part Credit 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
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0 ALC	CS	24 X 500ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV1014812SH (2 Product Type)							5

Authorized by: _____
[date]