



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:

Sam's Liquor Store Tokoza (Pty) Ltd
Sam's Liquor Store
9185 Khumalo Street, Thokoza
Thokoza
South Africa
GP
Johannesburg
1426

SHIP TO:

Sam's Liquor Store
9185 Khumalo Street, Thokoza
Thokoza
South Africa
GP
Johannesburg
SHIP VIA

Tax Invoice

Reference No. :	INV1014855	Currency :	ZAR
Date :	29/10/25	Customer VAT # :	4360269932
Due Date :	28/11/25	Source :	LRFG06
Customer ID :	C14261		

CUSTOMER P.O. NO

TERMS

SO TYPE

Thabang-ORDER 1

30 days from invoice (1% Discount)

15

CONTACT

SO NUMBER

SHIPMENT NUMBER

thabangsitai24@gmail.com

SL00021371

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.5 % ALC/V	3.00	cas	310.00	-5.00	-1.10	56.73	873.27
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	5.00	cas	297.00	-5.00	-1.10	90.59	1,394.41
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/V	5.00	cas	297.00	-5.00	-1.10	90.59	1,394.41
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	45.00	cas	415.00	-5.00	-13.10	3,380.18	15,294.82
FG BR-544	Miller Lime - 24 x 330ml NRBS (4,5% ALC/VOL)	3.00	cas	300.00	-5.00	-1.10	54.90	845.10
FG BR-545	Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	3.00	cas	355.00	-5.00	-1.10	64.97	1,000.03
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/V	3.00	cas	300.00	-5.00	-1.10	54.90	845.10
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/V	3.00	cas	355.00	-5.00	-1.10	64.97	1,000.03
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS (5%	84.00	cas	285.00	-5.00	-1.10	1,460.34	22,479.66
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	40.00	cas	201.26	0.00	-100.50	8,090.65	-40.25
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	40.00	ea	31.32	0.00	0.00	0.00	1,252.80

Driver: *Goson*

Driver Signature: *[Signature]*

Truck Reg: *1466327*

Cust received By: *[Signature]*

Cust Signature: *[Signature]*

Date: *01-11-25*

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	264
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	04

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	:	59,748.20
Line Discount	:	13,408.82
Order Discount	:	0.00
Total Net Amount	:	46,339.38
Total Tax	:	6,950.86
Total Due	:	53,290.24



Bavaria



Liquor Runners

Johannesburg 119438

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 INV. No.
	Cases	Units			
1) SHIP					
2) NO STOCK		74			1014572
3) SHIP					
4) DEVILS PRK 30A		EMPTY			1015107
5) SHIP					
6) CEMTAS B BOTTLES 43					1015039
7) SHIP					
8) CEMTAS B BOTTLES 264					1014835
9) SHIP					
10) CEMTAS B BOTTLES 40					1015090
11) SHIP					
12) STRONG BOW GOLD	630	540	1	1	1014961
13) SHIP					
14) CEMTAS B BOTTLES 16					1014802
15) SHIP					
16) DEVILS PRK 30A	X	63	1	1	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: 1

PAGE: 1

Chep Exchanged/ Swopped with LR

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 - CR18396 2025-11-05 13:03:06

LOAD SHEET Reference - LSD , DATE Delivered -

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

Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: SAMS LIQUOR STORE THOKOZ

Brief Description of Credit:

Principal Customer Code: C14261

Doc. Date: 2025-10-29 Doc.Ref: INV1014855SH GRV: Ss 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		264

Total Number of Items to be credited on Document Ref: INV1014855SH (1 Product Type) 264

Authorized by: _____
[date]