



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

Tax Invoice

Reference No. :	INV1015057	Currency :	ZAR
Date :	30/10/25	Customer VAT # :	4480308495
Due Date :	04/11/25	Source :	LRFG06
Customer ID :	C2130		

CUSTOMER P.O. NO	TERMS	SO TYPE
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Micheal	48 Hours from Invoice (3% Settlement)	15
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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SL00018141

BILL TO:	SHIP TO:
Tselepis Ultimate Trading (Pty) Ltd Mega Liquor Store 51 De Jager Street, Ermelo, Msukaligwa, Gert Sibande South Africa MP Emalahleni 2350	Mega Liquor Store 51 De Jager Street, Ermelo, Msukaligwa, Gert Sibande South Africa MP Emalahleni SHIP VIA

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.00	cas	225.00	-4.00	-2.00	5,197.51	81,427.49
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	385.00	ea	31.32	0.00	0.00	0.00	12,058.20
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	385.00	cas	225.00	-4.00	-2.00	5,197.51	81,427.49
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	385.00	ea	31.32	0.00	0.00	0.00	12,058.20

2 pallets Strongbow Gold short

Driver:

E. Edward Driver Signature: *[Signature]*

Truck Reg: *HBC 759 FS*

Cust received By:

Darius Simon

Cust Signature

[Signature]

Date:

3/11/25

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	<i>308</i>
Crates Only	
Chep Exchanged/ Swopped with LR	<i>10</i>
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	:	197,366.40
Line Discount	:	10,395.02
Order Discount	:	0.00
Total Net Amount	:	186,971.38
Total Tax	:	28,045.70
Total Due	:	215,017.08



Bavaria



① one Brown Pallet!

LIQUOR RUNNERS

121963

Johannesburg

GOODS RECEIVED VOUCHER

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

DRIVER NAME SLBUSA81

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

933

VEHICLE REG No

48B 277 GP

CUSTOMER

Split Bay

DATE RECEIVED

31/10/28

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received		Units Received		REMARKS
		Cases	Units	Received	Damaged	Received	Damaged	
1)	<u>SIGNMA HILL</u>							
2)	<u>Crates and bottles</u>							<u>1015057</u>
3)								
4)								
5)								
6)								
7)								
8)								
9)								
10)								
11)								
12)								
13)								
14)								
15)								
16)								
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:

SLBUSA81

TIME COMPLETED:

PAGE:

PAGE:

Liquor Runners

Johannesburg

120922

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 986

VEHICLE REG No

HBC 754FS

CUSTOMER

SPECIAL DEL

DATE RECEIVED

04/11/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
		Cases	Units					
1)	<u>Signal Hill</u>							
2)	<u>Crates and bottles</u>	<u>308</u>						<u>1215057</u>
3)								
4)								
5)								
6)								
7)								
8)								
9)								
10)								
11)								
12)								
13)								
14)								
15)								
16)								
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:

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR19081 2025-11-05 08:57:01

LOAD SHEET Reference - LSID 986, DATE Delivered - 2025-11-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC759FS	FUSO FN25-270 FC (C 14		E.T. HLUNGWANI		
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Reason for Credit:	Crates/Keg/Pallet Returned	Customer Name: MEGA LIQUOR ERMELO
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Brief Description of Credit:

Principal Customer Code: CZ130

Doc. Date: 2025-10-30 Doc. Ref: INV1015057SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		308
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Total Number of Items to be credited on Document Ref: INV1015057SH (1 Product Type) 308

Authorized by: _____
[date]