



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:	SHIP TO:
Thanda Bantu Liquor Store Thanda Bantu Liquor Store Erf 4129a Lembede Drive Kokosi South Africa GP Fochville 2515	Thanda Bantu Liquor Store Erf 4129a Lembede Drive Kokosi South Africa GP Fochville SHIP VIA Liquor Runners - Crew

Tax Invoice		
Reference No. :	INV1015059	Currency : ZAR
Date :	30/10/25	Customer VAT # :
Due Date :	29/11/25	Source : LRFG06
Customer ID :	C16439	
CUSTOMER P.O. NO		TERMS
amos_0452f361-0fae-4717-9dft		30 days from invoice (1% Discount)
		SO TYPE 35
CONTACT		SHIPMENT NUMBER
amosmantsane1@gmail.com		SL00020078

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%)	308.00	cas	225.00	-4.00	-1.50	3,811.50	65,488.50
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	308.00	ea	31.32	0.00	0.00	0.00	9,646.56

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

03/11/25

Date:

Description	Qty empty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	43
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

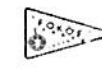
Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

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

Total Gross	:	78,946.56
Line Discount	:	3,811.50
Order Discount	:	0.00
Total Net Amount	:	75,135.06
Total Tax	:	11,270.25
Total Due	:	86,405.32



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	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHIP					
2) NO STOCK		74			1014572
3) SHIP					
4) DEVILS PRK 300		EMPTY			1015107
5) SHIP					
6) CEMENTS B BOTTLES 43					1015039
7) SHIP					
8) CEMENTS B BOTTLES 264					1014855
9) SHIP					
10) CEMENTS B BOTTLES 40					1015090
11) SHIP					
12) STRONG BOW GOLD	630	SHORT DATED			1014961
13) SHIP					
14) CEMENTS B BOTTLES 16					1014802
15) SHIP					
16) DEVILS PRK 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 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 - CR19083 2025-11-05 13:02:26

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: THANDA BANTU LIQUOR STO

Brief Description of Credit:

Principal Customer Code: C16439

Doc. Date: 2025-10-30 Doc. Ref: INV1015059SH 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		43
Total Number of Items to be credited on Document Ref: INV1015059SH (1 Product Type)							43

Authorized by: _____
[date]