



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:

Green Cap CC
Overland Red Cap
18 Amethyst Street

South Africa
GP
Carletonville
2499

SHIP TO:

Overland Red Cap
18 Amethyst Street

South Africa
GP
Carletonville

SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1015077	Currency :	ZAR
Date :	30/10/25	Customer VAT # :	4630220293
Due Date :	04/11/25	Source :	LRFG06
Customer ID :	C6300		

CUSTOMER P.O. NO

elson_b4c94432-cbc6-487c-9b

TERMS

48 Hours from Invoice (3% Settlement)

SO TYPE

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00020991

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	90.00	cas	340.00	-3.00	-5.00	2,448.00	28,152.00
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	59.00	cas	330.00	-3.00	0.00	584.10	18,885.90

Strongbow not received

Driver: *Happiness*

Driver Signature: *[Signature]*

Truck Reg: *HBC 74813*

Cust received By: *Victor*

Cust Signature: *[Signature]*

Date:

Description	Qty empties
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: 00895466
Branch Code: 000205

Total Gross	:	50,070.00
Line Discount	:	3,032.10
Order Discount	:	0.00
Total Net Amount	:	47,037.90
Total Tax	:	7,055.68
Total Due	:	54,093.58



Bavaria



A cartoon character wearing a red cap and a white shirt, pointing upwards. The character is positioned next to the 'RED-CAP' logo, which is written in a stylized, bold font.

10731

Refer Invoice No.:

Date: 03/11/25

[illegible]

SIGNATURE: 

Liquor Runners

115432

Johannesburg

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Jos Shney

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

911

VEHICLE REG No

74BC748 JS

CUSTOMER

WESTONARA AREA

DATE RECEIVED

03/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1) SIGNAL HILL							
2) Strongbow White Strawberry liqueur 59 Star							1015077
3)							
4) KILL							
5) Fruit Liqueur Orange 150g 2 bottles							411213250
6) Fruit Liqueur Caramel 150g 2 "							"
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:

Jos Shney

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

Shaun@lrja.co.za

Liquor Runners Eastport

Http://www.lrja.co.za

012-010-3142

REQUEST FOR CREDIT - CR19101 2025-11-04 08:31:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: REDCAP HYPER LIQUORS

Brief Description of Credit:

Principal Customer Code: C6300

Doc. Date: 2025-10-30 Doc. Ref: INV1015077SH GRV: S Credit Type: Part Credit Invoice Amt: R 54092.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-062	Strongbow Ultra Strawberry Lime - 24 x 500ml	CS	24 X 500ML	W6	Short / Cross Picking		59

Total Number of Items to be credited on Document Ref: INV1015077SH (1 Product Type) 59

Authorized by: _____
[date]