



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:

Willie Thomas Vilakazi
Bindas Liquor Store
Ext 6, Sakhile Location

South Africa
MP
Standerton
2430

SHIP TO:

Bindas Liquor Store
Ext 6, Sakhile Location

South Africa
MP
Standerton
SHIP VIA

Tax Invoice

Reference No. :	INV1015090	Currency :	ZAR
Date :	30/10/25	Customer VAT # :	
Due Date :	29/11/25	Source :	LRF006
Customer ID :	C17341		

CUSTOMER P.O. NO

Mr Binda

TERMS

30 days from invoice (1% Discount)

SO TYPE

15

CONTACT

bindavilakazi5@gmail.com

SO NUMBER

SL00021305

SHIPMENT NUMBER

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%)	77.00	cas	225.00	-4.00	-1.50	952.88	16,372.12
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	77.00	ea	31.32	0.00	0.00	0.00	2,411.64

Driver: *Shomanda* Driver Signature: *Shomanda* Truck Reg: *FZV 772 ES* Cust received By: *Willie*

Cust Signature: *Willie Vilakazi*

Date: *03-11-2*

Description	Qty empty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	<i>40 Tull.</i>
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	:	19,736.64
Line Discount	:	952.88
Order Discount	:	0.00
Total Net Amount	:	18,783.76
Total Tax	:	2,817.57
Total Due	:	21,601.34



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
	Cases	Units					
1) SHIP							
2) NO STOCK		74					1014572
3) SHIP							
4) DEVILS PRINCE 300g		1500					1015107
5) SHIP							
6) CEATAS B BOTTLES 43							1015059
7) SHIP							
8) CEATAS B BOTTLES 264							1014855
9) SHIP							
10) CEATAS B BOTTLES 40							1015090
11) SHIP							
12) STRONG BOW GOLD		630					1014961
13) SHIP							
14) CEATAS B BOTTLES 16							1014802
15) SHIP							
16) DEVILS PRINCE 300g	X	63					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

Shaun@lrsa.co.za

Liquor Runners Eastport

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

012-010-3142

REQUEST FOR CREDIT - CR19114 2025-11-05 13:03:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates/Keg/Pallet Returned

Brief Description of Credit: Customer Name: BINDAS LIQUOR STORE

Principal Customer Code: C17341

Doc. Date: 2025-10-30 Doc. Ref: INV1015090SH 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		40

Total Number of Items to be credited on Document Ref: INV1015090SH (1 Product Type)

40

Authorized by: _____
[date]