



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:

Martiq 1110 CC
Blue Bottle Honeydew
Honeydew Shopping Centre
Blueberry Road
South Africa
GP
Honeydew
2040

SHIP TO:

Blue Bottle Honeydew
Honeydew Shopping Centre
Blueberry Road
South Africa
GP
Honeydew
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1015107	Currency :	ZAR
Date :	30/10/25	Customer VAT # :	4220210084
Due Date :	04/11/25	Source :	LRF006
Customer ID :	C12707		

CUSTOMER P.O. NO.

TERMS

SO TYPE

JB NDD Monday_3256804c-35 48 Hours from Invoice (3% Settlement) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

robbiesafrica@yahoo.com

SL00021608

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-003	Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	2.00	keg	880.00	-4.00	0.00	70.40	1,689.60
RT KE-002	Returnable Keg - 30L - Deposit	2.00	ea	400.00	0.00	0.00	0.00	800.00
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs	1.00	cas	295.00	-4.00	0.00	11.80	283.20
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% A	2.00	cas	260.00	-4.00	0.00	20.80	499.20
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.00	cas	276.00	-4.00	0.00	11.04	264.96
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	1.00	cas	340.00	-4.00	0.00	13.60	326.40
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.00	cas	195.00	-4.00	0.00	39.00	936.00
FG BR-422	Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 %	1.00	cas	265.00	-4.00	0.00	10.60	254.40
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	1.00	cas	330.00	-4.00	-10.00	46.20	283.80
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	1.00	cas	330.00	-4.00	-10.00	46.20	283.80
FG BR-547	Bavaria Small Pomegranate - 24 x 340ml NRB	1.00	cas	315.00	-4.00	0.00	12.60	302.40

Return 2 Devil peak 30L empty Kegs.

Driver: *NOVAN*

Driver Signature: *[Signature]*

Truck Reg: *FZW62415*

Cust received By: *Darius*

Cust Signature: *[Signature]*

Date: *31/11/25*

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	<i>2 ✓</i>
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	:	6,206.00
Line Discount	:	282.24
Order Discount	:	0.00
Total Net Amount	:	5,923.76
Total Tax	:	888.56
Total Due	:	6,812.32



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		REMARKS
	Cases	Units		Units Received Damaged	
1) SHIP					
2) NO STOCK		74			1014572
3) SHIP					
4) DEVLIS PINK 300		EMPTY			1015107
5) SHIP					
6) CEATAS B BOTTLES 43					1015039
7) SHIP					
8) CEATAS B BOTTLES 264					1014835
9) SHIP					
10) CEATAS B BOTTLES 40					1015090
11) SHIP					
12) STRONG BOW GOLD	630	SHIRT DITTO			1014961
13) SHIP					
14) CEATAS B BOTTLES 16					1014802
15) SHIP					
16) DEVILS PINK 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 LK

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 - CR19131 2025-11-05 13:01:47

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: LIQUOR CITY BLUE BOTTLE H

Brief Description of Credit:

Principal Customer Code: C12707

Doc. Date: 2025-10-30 Doc.Ref: INV1015107SH 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 KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates/Keg/Pallet		2
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Total Number of Items to be credited on Document Ref: INV1015107SH (1 Product Type) 2

Authorized by: _____
[date]