



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. :	INV1015121	Currency :	ZAR
Date :	30/10/25	Customer VAT # :	4230275622
Due Date :	29/11/25	Source :	LRFG06
Customer ID :	C12362		

CUSTOMER P.O. NO TERMS SO TYPE

Shwan	30 days from invoice (2.5% Discount)	15
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CONTACT SO NUMBER SHIPMENT NUMBER

infodba@lantic.net	SL00021671
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BILL TO:	SHIP TO:
Denbey's Klipfontein Liquors (Pty) Ltd Klipfontein Liquors Shop 105 Green Point Centre cnr Fanie & Rossmead Streets, De Jodor South Africa MP Witbank 1035	Klipfontein Liquors Shop 105 Green Point Centre cnr Fanie & Rossmead Streets, De Jodor South Africa MP Witbank SHIP VIA

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	5.00	cas	276.00	-7.50	0.00	103.50	1,276.50
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.5 % ALC/V	2.00	cas	310.00	-7.50	0.00	46.50	573.50
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.00	cas	350.00	-7.50	0.00	52.50	647.50
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	84.00	cas	285.00	-7.50	0.00	1,795.50	22,144.50
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	20.00	cas	300.00	-7.50	0.00	450.00	5,550.00
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	2.00	cas	355.00	-7.50	0.00	53.25	656.75
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	30.00	cas	330.00	-7.50	0.00	742.50	9,157.50
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	154.00	cas	225.00	-7.50	0.00	2,598.75	32,051.25
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	154.00	ea	31.32	0.00	0.00	0.00	4,823.28
FG BR-547	Bavaria Small Pomegranate - 24 x 340ml NRB	3.00	cas	315.00	-7.50	0.00	70.88	874.12
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	5.00	cas	276.00	0.00	-100.00	1,380.00	0.00
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	5.00	cas	276.00	0.00	-100.00	1,380.00	0.00

Driver: FRANCEE Driver Signature: [Signature] Truck Reg: ANR 5605 Cust received By: G.M. xo Cust Signature: [Signature] Date: 03/11/25

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	10
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

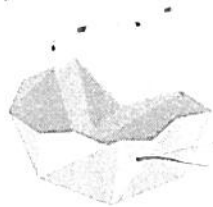
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	87,138.28
Line Discount	:	8,726.63
Order Discount	:	0.00
Total Net Amount	:	78,411.65
Total Tax	:	11,761.72
Total Due	:	90,173.38



Bavaria





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Shwan	30 days from invoice (2.5% Discount)	15

CONTACT	SO NUMBER	SHIPMENT NUMBER
infodba@lantic.net	SL00021671	

BILL TO:

Denbey's Klipfontein Liquors (Pty) Ltd
Klipfontein Liquors
Shop 105 Green Point Centre
cnr Fanie & Rossmead Streets, De Jodor
South Africa
MP
Witbank
1035

SHIP TO:

Klipfontein Liquors
Shop 105 Green Point Centre
cnr Fanie & Rossmead Streets, De Jodor
South Africa
MP
Witbank
SHIP VIA

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VO	2.00	cas	355.00	-7.50	0.00	53.25	656.75

Driver:

France

Driver Signature:

[Signature]

Truck Reg:

Arrows 6078

Cust received By: *GMo%*

Cust Signature

G

Date: *03/11/25*

Description	Qty empty
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.
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Total Tax	:	11,761.72
Total Due	:	90,173.38



Bavaria



LIQUOR RUNNERS

Johannesburg

115295

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Heard

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

WHA

LOAD SHEET No:

0934

VEHICLE REG No

11M 360 B3

CUSTOMER

SPLITBAYL

DATE RECEIVED

03 11 23

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
		Cases	Units					
1)	<i>B5 BC</i>							
2)	<i>UPLIFTED</i>		<i>2</i>					<i>B5 BC 10.29 Handpump</i>
3)								
4)	<i>FD LOR MACHINES</i>							
5)	<i>NO STOCK</i>	<i>1</i>						<i>115576</i>
6)								
7)	<i>HOLSTEINER</i>							
8)	<i>NO STOCK</i>	<i>2</i>						<i>19780943</i>
9)								
10)	<i>HOLSTEINER</i>							
11)	<i>Full RESTORER</i>	<i>1</i>						<i>1977901</i>
12)								
13)	<i>SPD</i>							
14)	<i>LEAS 3021</i>		<i>10</i>	<i>5MPS</i>				<i>1015121</i>
15)								
16)								
17)								
18)								
19)								
20)								
PALLET CONTROL: GKN BLUE #1								
ORDER								
<i>B5734</i>		TOTAL						

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

[Signature]

[Signature]

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 - CR19238

2025-11-04 08:21:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: KLIPFONTEIN LIQUORS

Brief Description of Credit:

Principal Customer Code: C12362

Doc. Date: 2025-10-30 Doc. Ref: INV1015121SH 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		10
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Total Number of Items to be credited on Document Ref: INV1015121SH (1 Product Type) 10

Authorized by: _____
[date]