



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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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:

Bakiso Liquor Wholesaler (Pty) Ltd
Bakiso Liquor Wholesaler
Stand 2845, 2276

South Africa
MP
Kriel
2271

SHIP TO:

Bakiso Liquor Wholesaler
Stand 2845, 2276

South Africa
MP
Kriel
SHIP VIA

UPLIFTMENT

Tax Invoice

Reference No. :	INV1015136	Currency :	ZAR
Date :	31/10/25	Customer VAT # :	9534712170
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C16717		

CUSTOMER P.O. NO

Empty Collection

TERMS

30 days from invoice (1% Discount)

SO TYPE

CONTACT

lebohang.maketeng@bakisogroup.co.za

SO NUMBER

SL00021404

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
RT CO-004	Returnable Crates only - Collection	770.00	ea	0.00	0.00	0.00	0.00	0.00
RT CO-005	Chep Pallets - Collection	10.00	ea	0.00	0.00	0.00	0.00	0.00

NO Emptys Collection *Just*

Liquor Runners JHB
DATE: *DEBRIE-7701*
TIME: *12*
Date:

Driver: *OSCAR*

Driver Signature: *[Signature]*

Truck Reg: *HBB28349*

Cust received By:

Cust 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	:	0.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	0.00
Total Tax	:	0.00
Total Due	:	0.00



Liquor Runners

Johannesburg

117881

GOODS RECEIVED VOUCHER

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

DRIVER NAME Oscar

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 953

VEHICLE REG No

HAAB 28315

CUSTOMER

KRIEHL

DATE RECEIVED

04/11/2005

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) BLUE Sky					
2) full invoice No 8706					00302073
3) 1 PALLETWOOD					
4) belgervuey Peach-kum floor 1 Short					1978052
5)					
6) SIGNAL HILL					
7) Returnable crates and bottles 770 11/5					1015137
8) Strongman Red beens bla 5 Short					1015242
9) belgervuey Small Permapack 1 returned					1015354
10) Returnable crates & bottles 770 returned					1015138
11)					
12) PALLETWOOD					
13) Apple State 225ml 2 Short					1979811
14) Orange/ice cream 2					"
15) SIGNAL HILL					
16) Returnable crates & bottles 770 Not collected					1015136
17)					
18) PALLETWOOD					
19) belgervuey dry lemon bla 5 Short					1979883
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: