



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:

Overland Bethal Distribution (Pty) Ltd
Overland Liquors Bethal
Erf 135 No 6 Moses Kotane St

South Africa
MP
Bethal
2310

SHIP TO:

Overland Liquors Bethal
Erf 135 No 6 Moses Kotane St

South Africa
MP
Bethal
SHIP VIA

UPLIFTMENT

Tax Invoice

Reference No. :	INV1015138	Currency :	ZAR
Date :	31/10/25	Customer VAT # :	4260302023
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C2126		

CUSTOMER P.O. NO

TERMS

SO TYPE

30 days from invoice (1% Discount)

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00021424

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
RT CO-003	Returnable Crates with Bottles - 12 x 660ml - Coll	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

Driver:

OS

Driver Signature:

[Signature]

Truck Reg:

HBB 283FS

Cust received By:

Cust Signature

[Signature]

Date: 04/11/2025

Description	Qty
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



Bavaria



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

14RB 28215

CUSTOMER

KRIEL

DATE RECEIVED

04/11/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) BLUE SKY					
2) FULL IMPORT	No	Stock			00302073
3) HAMEWOOD					
4) Belgemey Peach-kom Beer	1	Short			1978052
5)					
6) SIGMAT HILL					
7) Beltonville crates with bottles	710	14/5			1015137
8) Stronghouse Red berries Wine	5	Short			1015242
9) beltonville Small Perognate	1	returned			1015354
10) Beltonville crates & bottles	770	returned			1015138
11)					
12) HAMEWOOD					
13) Apple State 295ml	2	Short			1979811
14) Original ice cream 2L	2	"			"
15) SIGMAT HILL					
16) Retonville Beers & bottles	770	Not collected			1015136
17)					
18) HAMEWOOD					
19) Belgemey only lemon 660	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:

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

REQUEST FOR CREDIT - CR19570 2025-11-05 09:24:56

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

Brief Description of Credit: Customer Name: OVERLAND BETHAL

Principal Customer Code: C2126

Doc. Date: 2025-10-31 Doc. Ref: INV1015138SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	CHEP PALLET	PAL	PAL	CR	Crates/Keg/Pallet		10
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		770
Total Number of Items to be credited on Document Ref: INV1015138SH (2 Product Type)							780

Authorized by: _____
[date]