



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:

Big Save Liquor Waltloo (Pty) Ltd
Big Save Liquor Waltloo Blue Bottle XL
Cnr Simon Vermooten & Bearing Street

South Africa
GP
Pretoria
0184

SHIP TO:

Big Save Liquor Waltloo Blue Bottle XL
Cnr Simon Vermooten & Bearing Street

South Africa
GP
Pretoria
SHIP VIA

Tax Invoice

Reference No. :	INV1015192	Currency :	ZAR
Date :	31/10/25	Customer VAT # :	4200128561
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C0420		

CUSTOMER P.O. NO

William

TERMS

30 days from invoice (1% Discount)

SO TYPE

15

CONTACT

stefan.heyns@bigsave.co.za

SO NUMBER

SL00020319

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5,5% ALC/VOL)	154.00	cas	175.66	-5.00	-1.10	1,650.15	25,401.49
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-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	154.00	cas	201.26	-5.00	-1.10	1,890.63	29,103.41
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

Driver: *N. D. Coen*

Driver Signature: *[Signature]*

Truck Reg: *LH09UDGP*

Cust received By: *Pieter*

Cust Signature: *[Signature]*

Date: *06/11/2025*

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	9
Crates and Bottles	539
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	3

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	:	67,692.24
Line Discount	:	3,540.78
Order Discount	:	0.00
Total Net Amount	:	64,151.46
Total Tax	:	9,622.71
Total Due	:	73,774.18

Liquor Runner

DEBIT

DATE

TIME



Devil's Peak



KIX



Bavaria



Liquor Runners

Johannesburg

119439

GOODS RECEIVED VOUCHER

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

DRIVER NAME B E NDLOVU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1039

VEHICLE REG No

17/16
14 09 WD GT

CUSTOMER

Distric

DATE RECEIVED

04 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1) <u>SH P</u>							
2) <u>Distric Dist 301 X 9 1500 1400</u>							<u>1015 192</u>
3) <u>CH 1715 1800 1715</u>							<u>" "</u>
4)							
5)							
6)							
7)							
8)							
9)							
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALLET CONTROL: GKN BLUE #1							
ORDER							
<u>1310 53</u> 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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR19787

2025-11-05 09:28:11

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: BIG SAVE LIQUOR WALTLOO

Brief Description of Credit:

Principal Customer Code: C0420

Doc. Date: 2025-10-31 Doc. Ref: INV10151925H GRV: S

Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNAABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		539
RT KE-002	RETURNAABLE KEG	KEG	1 X 30L	CR	Crates/Keg/Pallet		9
Total Number of Items to be credited on Document Ref: INV10151925H (2 Product Type)							548

Authorized by: _____
[date]