



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:	SHIP TO:
Trade Fund's 120 (Pty) Ltd Liquor Legends Tembisa Shop 11 Mayibuye Shopping Centre Corner Mastiff & Modderfontein Roads South Africa GP Kempton Park 1635	Liquor Legends Tembisa Shop 11 Mayibuye Shopping Centre Corner Mastiff & Modderfontein Roads South Africa GP Kempton Park SHIP VIA

Tax Invoice			
Reference No.	INV1015218	Currency	ZAR
Date	31/10/25	Customer VAT #	4590210318
Due Date	05/11/25	Source	LRFG06
Customer ID	C0213		
CUSTOMER P.O. NO		TERMS	SO TYPE
Valerio		48 Hours from Invoice (3% Settlement)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
legendsh@vodamail.co.za		SL00021470	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	450.00	cas	340.00	-6.00	-6.10	18,513.00	134,487.00
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6.0 % AL	45.00	cas	201.26	0.00	-100.00	9,056.70	0.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	45.00	ea	31.32	0.00	0.00	0.00	1,409.40

Liquor Returns Due
REBRIEF
DATE: _____
TIME: _____

Driver: _____ Driver Signature: _____ Truck Reg: _____ Cust received By: _____ Cust Signature: _____ Date: _____

Description	Qty empty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	231
Crates Only	
Chep Exchanged/ Swopped with LR	6
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	:	163,466.10
Line Discount	:	27,569.70
Order Discount	:	0.00
Total Net Amount	:	135,896.40
Total Tax	:	20,384.46
Total Due	:	156,280.86



Bavaria



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

012-010-3142

REQUEST FOR CREDIT - CR19837 2025-11-10 10:17:16

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 LEGENDS TEMBISA

Brief Description of Credit:

Principal Customer Code: C0213

Doc. Date: 2025-10-31 Doc. Ref: INV10152185H GRV: S Credit Type: EFT Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		231
Total Number of Items to be credited on Document Ref: INV10152185H (1 Product Type)							231

Authorized by: _____
[date]