



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:

Luis Dos Santos
Spartan Liquor Wholesalers
Steel Road, 0, 0,

South Africa
GP
Kempton Park
1619

SHIP TO:

Spartan Liquor Wholesalers
Steel Road, 0, 0,

South Africa
GP
Kempton Park
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1015263	Currency :	ZAR
Date :	31/10/25	Customer VAT # :	4180250187
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C16694		

CUSTOMER P.O. NO

TERMS

SO TYPE

Christie_7b9e7db8-d6b9-4463-1

30 days from invoice (1% Discount)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

spartancokecola@gmail.com-Christie

SL00021645

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	4. - 5.00	cas	330.00	-3.00	0.00	49.50	1,600.50
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	2.00	cas	300.00	-3.00	-8.00	66.00	534.00
FG BR-545	Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1.00	cas	355.00	-3.00	0.00	10.65	344.35
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	3.00	cas	340.00	-3.00	0.00	30.60	989.40

1x Miller lime returned - short date
1x Strongbow gold returned - damaged

LIQUOR RUNNERS JMS
DEBRIEFED 2

DATE:

TIME:

Driver:

Driver Signature:

Truck Reg:

Cust received By: Enrique

Cust Signature

Date:

04-11-25

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.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	3,625.00
Line Discount	:	156.75
Order Discount	:	0.00
Total Net Amount	:	3,468.25
Total Tax	:	520.23
Total Due	:	3,988.48



Bavaria



Liquor Runners

Johannesburg

120321

GOODS RECEIVED VOUCHER

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

DRIVER NAME 5 B MABISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

0975

VEHICLE REG No

ATU 772 BS

CUSTOMER

Bhechlich

DATE RECEIVED

04 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS INV. No.
	Cases	Units		Units Received Damaged	
1) <u>HALFWOOD</u>					
2) <u>FULL RETURN</u>	<u>1</u>				<u>1979194</u>
3) <u>SHIP</u>					
4) <u>STRAWBOW GOLD</u>			<u>1</u>		<u>1015263</u>
5) <u>MILLERS LIME</u>	<u>1</u>	<u>SHOOT DRUG</u>			<u>" "</u>
6) <u>SHIP</u>					
7) <u>FULL RETURN</u>	<u>14</u>	<u>9</u>			<u>1015235</u>
8) <u>HALFWOOD</u>					
9) <u>FULL RETURN</u>	<u>1</u>				<u>1978200</u>
10) <u>B513C</u>					
11) <u>HOMER VSOE</u>		<u>13</u>			<u>00302333</u>
12) <u>HOMER VS</u>		<u>13</u>			<u>" "</u>
13) <u>TRIMON BOWING</u>					<u>223886</u>
14) <u>NO STOCK</u>					
15) <u>B513C</u>					
16) <u>FULL RETURN</u>		<u>9</u>			<u>00302384</u>
17) <u>TRIMON BOWING</u>					
18) <u>NO STOCK</u>		<u>6</u>			<u>223724</u>
19) <u>PRIMO</u>					
20) <u>FULL RETURN</u>		<u>8</u>			<u>1584920</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>1307 4</u>	TOTAL				

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

CHECKED ON RECEIPT BY:

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

1

PAGE:

1

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



012 800 05289
Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR19851

2025-11-05 09:19:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: OVERLAND LIQUOR SPARTAN

Principal Customer Code: C16694

Doc. Date: 2025-10-31 Doc. Ref: INV1015263SH GRV: S Credit Type: Part Credit Invoice Amt: R 3988.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5 ALC/VOL)	CS	24 x 440ML	W5	Client Returned		1
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5 AL	CS	24 x 440ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV1015263SH (2 Product Type)							2

Authorized by: _____
[date]