



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

Tax Invoice

Reference No. :	INV1015352	Currency :	ZAR
Date :	31/10/25	Customer VAT # :	
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C16673		

CUSTOMER P.O. NO	TERMS	SO TYPE
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Vusi_9bff56f4-8b26-4a50-9fae-	30 days from invoice (1% Discount)	35
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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vixweligaza23@gmail.com	SL00021870	
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BILL TO:	SHIP TO:
Vuyisile Lavius Ximba Cloud 9 Tavern 1442 Moholobebe Street 2619 Kanana South Africa NW North West 2619	Cloud 9 Tavern 1442 Moholobebe Street 2619 Kanana South Africa NW North West SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	5.00	cas	285.00	-5.00	-0.50	78.38	1,346.62
Misc	12485920/1018821/SWELL ALLOWANCE	1.00	ea	-4.79	0.00	0.00	0.00	-4.79
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	8.00	cas	340.00	-5.00	-0.50	149.60	2,570.40
Misc	12485920/1018821/ADVERTISING ACTIVITY	1.00	ea	-0.91	0.00	0.00	0.00	-0.91
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	5.00	cas	340.00	-5.00	-0.50	93.50	1,606.50

- 1 case Kix Ks Damaged 440ml

Driver: SHAKA

Driver Signature:

Truck Reg: H3K 009E

Cust received By:

Cust Signature:

Date: 04/11/25

Description	Qty supplied
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	:	5,816.55
Line Discount	:	321.48
Order Discount	:	0.00
Total Net Amount	:	5,523.52
Total Tax	:	828.52
Total Due	:	6,352.04



Bavaria



Liquor Runners

Johannesburg

120273

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 977

VEHICLE REG No H9L 009123

CUSTOMER

ORKEY

DATE RECEIVED

04-11-25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
		Cases	Units		Units	
1)	DANCE					
2)	5 m/s stop p. put on road 5 m/s					0069596
3)	HALLWOOD					
4)	HALLWOOD					
5)	beperreuter oby tenon blom	1	M/S			1977728
6)						
7)	SIGNAL HILL					
8)	KIX Paspasany 44m/s			1	damage	1015352
9)						
10)	HALLWOOD					
11)	Red SA Premixed	1	Blom			1978134
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

Bay 2

CHECKED ON RECEIPT BY

DRIVER:

William

TIME COMPLETED:

PAGE:

1

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 - CR20245

2025-11-05 09:07:39

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

Customer Name: CLOUD 9 TAVERN

Brief Description of Credit:

Principal Customer Code: C16673

Doc. Date: 2025-10-31 Doc. Ref: INV1015352SH GRV: S Credit Type: Part Credit Invoice Amt: R 6351.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Raspberry Peach Spritzer - 24 X 440ml Can (	CS	24 X 440ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV1015352SH (1 Product Type) 1

Authorized by: _____
[date]