



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:

Kriel Bottle Store (Pty) Ltd
Overland Kriel Liquor Store
Shop 1, Shop No. 5, Kriel, 2271 Kriel Mp
Shop 1, Shop No. 5, Kriel, 2271 Kriel Mp
South Africa
MP
Kriel
2271

SHIP TO:

Overland Kriel Liquor Store
Shop 1, Shop No. 5, Kriel, 2271 Kriel Mp
Shop 1, Shop No. 5, Kriel, 2271 Kriel Mp
South Africa
MP
Kriel
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1015354	Currency :	ZAR
Date :	31/10/25	Customer VAT # :	4520310964
Due Date :	05/11/25	Source :	LRFG06
Customer ID :	C16718		

CUSTOMER P.O. NO

TERMS

SO TYPE

Billy_a3ab29c0-7a95-4e8f-bf96 48 Hours from Invoice (3% Settlement) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

Krielliquor@gmail.com

SL00021711

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% A	1.00	cas	260.00	-3.00	0.00	7.80	252.20
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	10.00	cas	276.00	-3.00	0.00	82.80	2,677.20
FG BR-527	Bavaria 0.0% Original 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-529	Bavaria Smalt Peach - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-547	Bavaria Smalt Pomegranate - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG CD-056	Strongbow Dry Cider - 24 x 330ml NRB (6.0% ALC/VOL	3.00	cas	350.00	-3.00	0.00	31.50	1,018.50
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	3.00	cas	415.00	-3.00	0.00	37.35	1,207.65
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	10.00	cas	340.00	-3.00	0.00	102.00	3,298.00

- short lease Bavaria pomegranate 24x340mL NRB

Driver: *[Signature]*

Driver Signature: *[Signature]*

Truck Reg: HBB28375

Cust received By: Billy

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	

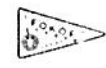
Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	9,660.00
Line Discount	:	289.80
Order Discount	:	0.00
Total Net Amount	:	9,370.20
Total Tax	:	1,405.52
Total Due	:	10,775.72



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

HAAB 28215

CUSTOMER

KRIEL

DATE RECEIVED

04/11/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>BLUE Sky</i>					
2) <i>Full moon No stock</i>					<i>00302073</i>
3) <i>THANEWOOD</i>					
4) <i>belgonyan Peach-kon 1 Short</i>					<i>1978052</i>
5)					
6) <i>SIGNAL HILL</i>					
7) <i>Retimelle coets and bottles 770 19/5</i>					<i>1015137</i>
8) <i>Stranphau Red berries 5 Short</i>					<i>1015242</i>
9) <i>brunier Small Penelope 1 returned</i>					<i>1015354</i>
10) <i>Retimelle crates & bottles 770 returned</i>					<i>1015138</i>
11)					
12) <i>THANEWOOD</i>					
13) <i>appel Steute 2 Short</i>					<i>1979811</i>
14) <i>Springwell ice cream 2</i>					<i>61</i>
15) <i>SIGNAL HILL</i>					
16) <i>Retimelle crates & bottles 770 Not collected</i>					<i>1015136</i>
17)					
18) <i>THANEWOOD</i>					
19) <i>belgonyan lemon 660 5 Short</i>					<i>1979883</i>
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					<i>30</i>

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

CHECKED ON RECEIPT BY:

DRIVER:

NAME 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

Shaun@lrusa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR20254 2025-11-05 09:25:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Brief Description of Credit: Customer Name: OVERLAND LIQUORS KRIEL

Principal Customer Code: C16718

Doc. Date: 2025-10-31 Doc. Ref: INV1015354SH GRV: S Credit Type: Part Credit Invoice Amt: R 10775.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-547	Bavaria Small Pomegranate - 24 X 340ml NR8	CS	24 X 340ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: INV1015354SH (1 Product Type) 1

Authorized by: _____
[date]