



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:

K2014106900 (South Africa) (Pty) Ltd
Kingsley Liquor Store Rustenburg
Erf 2397 90 Zending Street

South Africa
NW
Rustenburg
300

SHIP TO:

Kingsley Liquor Store Rustenburg
Erf 2397 90 Zending Street

South Africa
NW
Rustenburg

SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1015411	Currency :	ZAR
Date :	03/11/25	Customer VAT # :	4790273546
Due Date :	03/12/25	Source :	LRFG06
Customer ID :	C17629		

CUSTOMER P.O. NO

TERMS

SO TYPE

Fatima - Del 22 Oct 25_689743

30 days from invoice (1% Discount)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

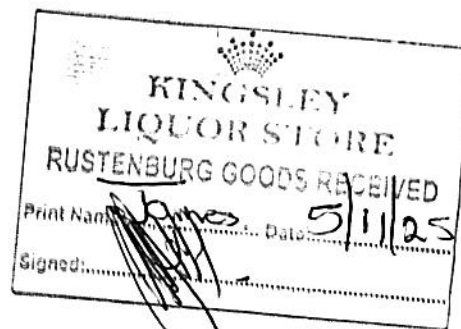
rustenburg@kingsleyliquor.co.za

SL00019152

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	5.00	cas	340.00	-3.00	0.00	51.00	1,649.00

Did not Review
Not on Truck.

Eppig



Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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	:	1,700.00
Line Discount	:	51.00
Order Discount	:	0.00
Total Net Amount	:	1,649.00
Total Tax	:	247.35
Total Due	:	1,896.36



Bavaria





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rustenburg@kingsleyliquor.co.za

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Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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

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Company VAT: 4460259833
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Order Discount	:	0.00
Total Net Amount	:	1,649.00
Total Tax	:	247.35
Total Due	:	1,896.36



Liquor Runners

Johannesburg

121629

GOODS RECEIVED VOUCHER

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

DRIVER NAME S E MATHLANGA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1019

VEHICLE REG No

146H 7001 15

CUSTOMER

AMSTAMBACH

DATE RECEIVED

05 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS INV. No.
	Cases	Units			
1) HILFWOOD					
2) Full RETURN	2				1979386
3) SH P					
4) STEEPED HORSE MILK	1				10155005
5) HALFWOOD					
6) DM F BATHS			1		1978825
7) HALFWOOD					
8) NO STOCK		2			1980432
9) PRANO					
10) NO STOCK				1	1585282
11) SH P					
12) NO STOCK	5				1015411
13) HALFWOOD					
14) BFL DRECHING	10				1979206
15) RED SQ. BLACK BLADE	5				" "
16) RED SQ. PINK WAB	10				" "
17) HALFWOOD					
18) NO STOCK	2				1980434
19) HALFWOOD					
20) TELEPHONE	6				1979873
PALLET FORK					
RED SQ. ORDER	5				1979875
TOTAL					

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

CHECKED ON RECEIPT BY:



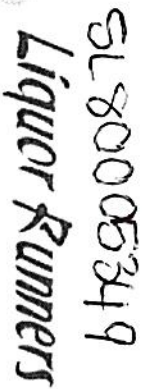
DRIVER:

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

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

012-010-3142

REQUEST FOR CREDIT - CR20641 2025-11-06 09:34:15

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: KINGSLEY LIQUOR STORE RUS

Principal Customer Code: C17629

Doc. Date: 2025-11-03 Doc. Ref: INV1015411SH GRV: Credit Type: Credit Invoice Amt: R 1896.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5 AL	CS	24 X 440ML	W6	Short / Cross Pickin		5
Total Number of Items to be credited on Document Ref: INV1015411SH (1 Product Type)							5

Authorized by: _____ 1/1
[date]