



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:

Bright Idea Projects 2101 CC
JCWM Blue Bottle Middelburg
Shop 2, Jcwm Square, Stand 5916, Extensi
Cnr Hendrina Road N11 & Hlalamnandi
South Africa
MP
Middelburg
1050

SHIP TO:

JCWM Blue Bottle Middelburg
Shop 2, Jcwm Square, Stand 5916, Extensi
Cnr Hendrina Road N11 & Hlalamnandi
South Africa
MP
Middelburg
SHIP VIA

Tax Invoice

Reference No. :	INV1015655	Currency :	ZAR
Date :	04/11/25	Customer VAT # :	4260304581
Due Date :	04/12/25	Source :	LRFG06
Customer ID :	C16085		

CUSTOMER P.O. NO

Dawie

TERMS

30 days from invoice (1% Discount)

SO TYPE

15

CONTACT

walter@waltcor.co.za; corne@strydomgroup.co.za

SO NUMBER

SL00022599

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	3.00	cas 4 1/6/5 S/B	330.00	-4.00	-8.80	126.72	863.28
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VO	1.00	cas	355.00	-4.00	0.00	14.20	340.80
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	1.00	cas	300.00	-4.00	0.00	12.00	288.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	3.00	cas	340.00	-4.00	-7.80	120.36	899.64
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	2.00	cas	285.00	-4.00	0.00	22.80	547.20
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6.0 % AL	2.00	cas	201.26	-4.00	0.00	16.10	386.42
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	2.00	ea	31.32	0.00	0.00	0.00	62.64

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Das Vickers

Cust Signature

Q

Date: 06/11/2025

Description	Qty applied
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	:	3,700.16
Line Discount	:	312.18
Order Discount	:	0.00
Total Net Amount	:	3,387.98
Total Tax	:	508.20
Total Due	:	3,896.18



Bavaria



Liquor Runners

Johannesburg 121475

GOODS RECEIVED VOUCHER

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

DRIVER NAME W m CHIBGA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1052

VEHICLE REG No

JPB 16575

CUSTOMER

MIDDELBERG

DATE RECEIVED

06 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) <u>SHIP</u>					
2) <u>CRATES BONTINE 25</u>					<u>1015693</u>
3) <u>B5BC</u>					
4) <u>WOLSTED</u>		<u>2</u>			<u>B5BC 1015693</u>
5) <u>OWC</u>					
6) <u>NO 5000</u>	<u>1</u>				<u>123688514</u>
7) <u>SHIP</u>					
8) <u>STEONGBAN 10000</u>	<u>1</u>				<u>1015655</u>
9) <u>TRIMOR BOWING</u>					
10) <u>FULL-PORTION</u>		<u>6</u>			<u>723451</u>
11) <u>B5BC</u>					
12) <u>WOLSTED</u>		<u>784</u>			<u>00302582</u>
13) <u>DOORILL</u>					
14) <u>BELL-5</u>		<u>1</u>			<u>0069953</u>
15) <u>GOODSONTONE 440</u>	<u>1</u>				<u>" "</u>
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>13420</u>	TOTAL				

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

CHECKED ON RECEIPT BY:



DRIVER:

TIME COMPLETED:

PAGE:

1

PAGE:

1

back

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



~~SL800005439~~
Liquor Runners
SL800005445

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrfa.co.za

Liquor Runners Eastport

Http://www.lrfa.co.za

REQUEST FOR CREDIT - CR21542 2025-11-07 09:56:09

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: JCWM BLUE BOTTLE MIDDEL

Principal Customer Code: C16085

Doc. Date: 2025-11-04 Doc. Ref: INV1015655SH GRV: S

Credit Type: Part Credit Invoice Amt: R 3895.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG-CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV1015655SH (1 Product Type)

1

Authorized by: _____

[date]