



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

Tax Invoice

Reference No. :	INV1015657	Currency :	ZAR
Date :	04/11/25	Customer VAT # :	4070277977
Due Date :	04/12/25	Source :	LRFG06
Customer ID :	C14190		

CUSTOMER P.O. NO	TERMS	SO TYPE
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'retty_41b6ab8b-e718-413c-93	30 days from invoice (1% Discount)	35
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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robertbottlestore60@gmail.com	SL00022602	
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CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	75.00	cas	225.00	-4.00	-1.50	928.13	15,946.87
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	75.00	ea	31.32	0.00	0.00	0.00	2,349.00

Driver: *France*

Driver Signature: *[Signature]*

Truck Reg: *HVX566*

Cust received By: *Mobile*

Cust Signature: *[Signature]*

Date: *06/11/25*

Description	Qty
SHP 20L Keg	✓
SHP 30L Keg	✓
Crates and Bottles	77
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	:	19,224.00
Line Discount	:	928.13
Order Discount	:	0.00
Total Net Amount	:	18,295.87
Total Tax	:	2,744.38
Total Due	:	21,040.26



Bavaria



LIQUOR RUNNERS

Johannesburg

115298

GOODS RECEIVED VOUCHER

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

DRIVER NAME

E MTHA PM 13/0

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1059

VEHICLE REG No

W/A
4MM 566 BS

CUSTOMER

GEORGE SDAL

DATE RECEIVED

06 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) <u>SHP</u>					
2) <u>CHAMPES BOTTLES</u>	<u>79</u>				<u>1015657</u>
3) <u>HARWOOD</u>					
4) <u>NO STOCK</u>	<u>2</u>				<u>1979317</u>
5) <u>HARWOOD</u>					
6) <u>NO STOCK</u>	<u>1</u>				<u>1980653</u>
7) <u>DONALD</u>					
8) <u>JOHANNESBURG</u>					
9) <u>BLONDI</u>	<u>1</u>				<u>0069234</u>
10) <u>GEORGE'S FINE BOTTLES</u>					<u>" "</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BS 13</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

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsa.co.za

Liquor Runners Eastport

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

012-010-3142

REQUEST FOR CREDIT - CR21544 2025-11-07 10:08:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates/Keg/Pallet Returned

Brief Description of Credit: Customer Name: ROBERTS BOTTLE STORE

Principal Customer Code: C14190

Doc. Date: 2025-11-04 Doc. Ref: INV1015657SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		77
Total Number of Items to be credited on Document Ref: INV1015657SH (1 Product Type)							77

Authorized by: _____
[date]