



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:

Brooks and Ndlela Trading CC
Liquor Legends Kwasompisi
281 Khumalo St
Thokoza
South Africa
GP
Alberton
1450

SHIP TO:

Liquor Legends Kwasompisi
281 Khumalo St
Thokoza
South Africa
GP
Alberton
SHIP VIA

Tax Invoice

Reference No. :	INV1015827	Currency :	ZAR
Date :	05/11/25	Customer VAT # :	4560283113
Due Date :	05/12/25	Source :	LRFG06
Customer ID :	C20585		

CUSTOMER P.O. NO

Lamula

TERMS

30 days from invoice (1% Discount)

SO TYPE

15

CONTACT

lamulandlela@gmail.com

SO NUMBER

SL00021375

SHIPMENT NUMBER

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%)	33.00	cas	225.00	-4.00	-1.50	408.38	7,016.62
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	33.00	ea	31.32	0.00	0.00	0.00	1,033.56
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	5.00	cas	340.00	-4.00	0.00	68.00	1,632.00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty empties
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	:	10,158.56
Line Discount	:	476.38
Order Discount	:	0.00
Total Net Amount	:	9,682.18
Total Tax	:	1,452.32
Total Due	:	11,134.50



Bavaria





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Bavaria



LIQUOR RUNNERS

Johannesburg

121313

GOODS RECEIVED VOUCHER

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

DRIVER NAME

B. P. Mngweni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1103

VEHICLE REG No

AB-762ff

CUSTOMER

VOSLOORUS

DATE RECEIVED

07/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SIGNAL HILL					
2) Strongbow Red berries 66m	77	Short			1015846
3) Strongbow 40% Strawberry 2 returned					"
4) SIGNAL HILL					
5) Strongbow Red berries 66m	33	Short			1015827
6) Lix Raspberry 66m	5	returned			"
7) Strongbow Red berries 66m	33	AP/S			1015880
8) Strongbow Red berries 66m	1	AP/S			1015879
9) Lix Raspberry 66m			1		1015848
10) CRATES ONLY	43	redud			1015878
11) Strongbow Red berries 66m	20	AP/S			1015838
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 20

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: 1

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 - CR22221

2025-11-10 09:52:04

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: LIQUOR LEGENDS KWASOMPI

Principal Customer Code: C20585

Doc. Date: 2025-11-05 Doc. Ref: INV1015827SH GRV: Credit Type: Credit Invoice Amt: R 11134.3

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		5
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W5	Client Returned		33
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		33
Total Number of Items to be credited on Document Ref: INV1015827SH (3 Product Type)							71

Authorized by: _____
[date]