



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:

Zinhle and Lihle Construction CC
Sizabantu Liquor Distributors
Erf 3489 Stinkwater

South Africa
GP
Hammanskraal
0407

SHIP TO:

Sizabantu Liquor Distributors
Erf 3489 Stinkwater

South Africa
GP
Hammanskraal
SHIP VIA

Tax Invoice

Reference No. :	INV1015828	Currency :	ZAR
Date :	05/11/25	Customer VAT # :	4730295583
Due Date :	05/12/25	Source :	LRFG06
Customer ID :	C16497		

CUSTOMER P.O. NO

Mma Sikhonana

TERMS

30 days from invoice (1% Discount)

SO TYPE

15

CONTACT

jobskosana1@gmail.com

SO NUMBER

SL00021519

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%)	154.00	cas	225.00	0.00	-7.10	2,460.15	32,189.85
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	90.00	cas	330.00	-5.00	-11.10	4,781.70	24,918.30
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	90.00	cas	340.00	-5.00	-6.10	3,396.60	27,203.40
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5.5% ALC/VOL)	30.00	cas	175.66	-5.00	-1.10	321.46	4,948.34
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	30.00	ea	31.32	0.00	0.00	0.00	939.60
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6.0 % AL	30.00	cas	201.26	-5.00	-1.10	368.31	5,669.49
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	30.00	ea	31.32	0.00	0.00	0.00	939.60

Stock shortage

660ml x 12 Strongbow Red Berries (154)

Driver: Happiness

Driver Signature: [Signature]

Truck Reg: HBC 748 FS

Cust received By: Oshuna

Cust Signature: [Signature]

Date: 07-11-25

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 :	108,136.80
Line Discount :	11,328.22
Order Discount :	0.00
Total Net Amount :	96,808.58
Total Tax :	14,521.29
Total Due :	111,329.88



Bavaria



Liquor Runners

Johannesburg

115438

GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No: 1104

VEHICLE REG No ABC 748 AS

CUSTOMER Hannas Road

DATE RECEIVED

07/11/2025

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received		Units Received		REMARKS
		Cases	Units	Damaged		Damaged		
1)	Mattel Blue surf		01					1584977
2)								
3)	Steyns red bones		short	154	4			11/10/0838
4)	668							
5)								
6)	Enduser 30x crates		02					11/184261
7)								
8)								
9)								
10)								
11)								
12)								
13)								
14)								
15)								
16)								
17)								
18)								
19)								
20)								
PALLET CONTROL: GKN BLUE #1								
ORDER								
TOTAL								

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

Ball-19

CHECKED ON RECEIPT BY: Mate DRIVER: Joshua

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

012-010-3142
Http://www.lrta.co.za

REQUEST FOR CREDIT - CR22222 2025-11-10 09:58:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit: Customer Name: SIZABANTU LIQUOR DISTRIBU

Principal Customer Code: C16497

Doc. Date: 2025-11-05 Doc. Ref: INV1015828SH GRV: S Credit Type: Part Credit Invoice Amt: R 111329

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	NS	No Stock in Wareho		154

Total Number of Items to be credited on Document Ref: INV1015828SH (1 Product Type) 154

Authorized by: _____
[date]