



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:

Bheki Distribution
Bheki Distribution
2513 Sefokabolea
Palm Ridge Ext 6
South Africa
GP
Germiston
1458

SHIP TO:

Bheki Distribution
2513 Sefokabolea
Palm Ridge Ext 6
South Africa
GP
Germiston
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1015844	Currency :	ZAR
Date :	05/11/25	Customer VAT # :	4900303746
Due Date :	05/12/25	Source :	LRFG06
Customer ID :	C18999		

CUSTOMER P.O. NO

swande NDD Thursday_3713ef

TERMS

30 days from invoice (1% Discount)

SO TYPE

35

CONTACT

hbheki661@gmail.com

SO NUMBER

SL00022688

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5,5% ALC/VOL)	10.00	cas	175.66	-4.00	0.00	70.26	1,686.34
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	10.00	ea	31.32	0.00	0.00	0.00	313.20
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	10.00	cas	201.26	-4.00	0.00	80.50	1,932.10
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	10.00	ea	31.32	0.00	0.00	0.00	313.20
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	10.00	cas	330.00	-4.00	-10.00	4,158.00	25,542.00
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	10.00	cas	415.00	-4.00	0.00	166.00	3,984.00
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	5.00	cas	297.00	-4.00	0.00	59.40	1,425.60
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	10.00	cas	330.00	-4.00	0.00	132.00	3,168.00
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	5.00	cas	285.00	-4.00	0.00	57.00	1,368.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	10.00	cas	340.00	-4.00	-7.80	1,604.80	11,995.20
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	10.00	cas	340.00	-4.00	-7.80	401.20	2,998.80

Driver: ABC127

Driver Signature: *[Signature]*

Truck Reg: FTR013FS

Cust received By: *[Signature]*

Cust Signature: *[Signature]*

Date: 07/11/2025

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	726
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	7

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	:	61,455.60
Line Discount	:	6,729.16
Order Discount	:	0.00
Total Net Amount	:	54,726.44
Total Tax	:	8,208.96
Total Due	:	62,935.40



LIQUOR RUNNERS

Johannesburg

121926

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Albert T.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET NO:

1124

VEHICLE REG No

JIR 013 JS

CUSTOMER

Wabona

DATE RECEIVED

07/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received		Units Received		REMARKS
	Cases	Units	Damaged		Damaged		
1) Smirnoff 200ml	01						INV 5070033
2)							
3) Belgrave's Gin & Tonic		N/S					1980840
4) 1440 Can							
5)							
6) Belgrave's Gin & Tonic 101							1979205
7) 440							
8)							
9) crates & bottles	726						INV 1015844
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

CHECKED ON RECEIPT BY:

Wabona

DRIVER:

Wabona

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@lrsa.co.za

Liquor Runners Eastport

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

012-010-3142

REQUEST FOR CREDIT - CR22237 2025-11-10 09:44:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: BHEKIS TAVERN

Brief Description of Credit:

Principal Customer Code: C18999

Doc. Date: 2025-11-05 Doc. Ref: INV1015844SH 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		726
Total Number of Items to be credited on Document Ref: INV1015844SH (1 Product Type)							726

Authorized by: _____
[date]