



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:

Sam's Off Sales Liquor Store (Pty) Ltd
Sam's Inn
ERF 320, Lebea Street
Moseleke Section
South Africa
GP
Germiston
1401

SHIP TO:

Sam's Inn
ERF 320, Lebea Street
Moseleke Section
South Africa
GP
Germiston
SHIP VIA Liquor Runners - Mechanised

Tax Invoice

Reference No. :	INV1015847	Currency :	ZAR
Date :	05/11/25	Customer VAT # :	4930271079
Due Date :	10/11/25	Source :	LRFG06
Customer ID :	C19018		

CUSTOMER P.O. NO

TERMS

SO TYPE

Solomon

48 Hours from Invoice (3% Settlement)

50

CONTACT

SO NUMBER

SHIPMENT NUMBER

rudge@iburst.co.za

SL00022698

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%	90.00	cas	330.00	-4.00	-8.80	3,801.60	25,898.40
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 SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	84.00	cas	285.00	-4.00	0.00	957.60	22,982.40
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	90.00	cas	340.00	-4.00	-7.80	3,610.80	26,989.20
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	90.00	cas	340.00	-4.00	-7.80	3,610.80	26,989.20
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	20.00	cas	330.00	-4.00	0.00	264.00	6,336.00

Signal Hill Crates - 10
Strongbow Bottles - 120

Liquor Runners
DATE: 05/11/25
TIME: 14:00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

SeGowar

Cust Signature

[Signature]

Date:

7/11/25

Description	Qty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	10
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	:	123,509.80
Line Discount	:	12,315.06
Order Discount	:	0.00
Total Net Amount	:	111,194.74
Total Tax	:	16,679.21
Total Due	:	127,873.96



Bavaria



LIQUOR RUNNERS

Johannesburg

121819

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Salmon Lee

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1125

VEHICLE REG No

HGH 210 FS

CUSTOMER

SP11'9

DATE RECEIVED

07/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units	
1) <i>BLUE Sky</i>					
2) <i>full return</i>		<i>36</i>			<i>00302867</i>
3)					
4) <i>SIGNAL HILL</i>					
5) <i>Crested and bottles</i>	<i>10</i>	<i>return</i>			<i>1015847</i>
6)					
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

CHECKED ON RECEIPT BY

DRIVER:

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@lrja.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR22240 2025-11-10 09:45:16

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	Customer Name: SAMS INN
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Brief Description of Credit:

Principal Customer Code: C19018

Doc. Date: 2025-11-05 Doc. Ref: INV1015847SH 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		10
Total Number of Items to be credited on Document Ref: INV1015847SH (1 Product Type)							10

Authorized by: _____
[date]