



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

Tax Invoice			
Reference No. :	INV1015880	Currency :	ZAR
Date :	05/11/25	Customer VAT # :	4560283113
Due Date :	05/12/25	Source :	LRFG06
Customer ID :	C20585		
CUSTOMER P.O. NO		TERMS	SO TYPE
Lamula		30 days from invoice (1% Discount)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
lamulandlela@gmail.com		SL00023074	

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

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	:	8,458.56
Line Discount	:	408.38
Order Discount	:	0.00
Total Net Amount	:	8,050.18
Total Tax	:	1,207.52
Total Due	:	9,257.70



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. Muger

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1103

VEHICLE REG No

AB-76248

CUSTOMER

108 LORUS

DATE RECEIVED

07/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SIGNAL HILL</u>					
2) <u>Stromberg Red berries Glen</u>		<u>77 Short</u>			<u>1015846</u>
3) <u>Stromberg Ultra Strawberry Glen</u>		<u>2 returned</u>			"
4) <u>SIGNAL HILL</u>					
5) <u>Stromberg Red berries Glen</u>		<u>33 Short</u>			<u>1015827</u>
6) <u>Kix Raspberry fresh Glen</u>		<u>5 returned</u>			"
7) <u>Stromberg Red berries Glen</u>		<u>33 A/S</u>			<u>1015880</u>
8) <u>Stromberg Red berries Glen</u>		<u>1 A/S</u>			<u>1015879</u>
9) <u>Kix Raspberry fresh Glen</u>			<u>1</u>		<u>1015848</u>
10) <u>CPA-TES ONLY</u>		<u>43 reduced</u>			<u>1015878</u>
11) <u>Stromberg Red berries Glen</u>		<u>20 A/S</u>			<u>1015838</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 20

NOTE: ON G.R.V 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@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR22384 2025-11-10 09:52:30

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: LIQUOR LEGENDS KWASOMPI

Principal Customer Code: C20585

Doc. Date: 2025-11-05 Doc. Ref: INV1015880SH GRV: Credit Type: Credit Invoice Amt: R 9257.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	NS	No Stock in Wareho		33
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	NS	No Stock in Wareho		33

Total Number of Items to be credited on Decument Ref: INV1015880SH (2 Product Type) 66

Authorized by: _____
[date]