



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:

Kahleni Magents
Kahleni Magents
2787 Mond Street
Dobsonville
South Africa
GP
Johannesburg
1863

SHIP TO:

Kahleni Magents
2787 Mond Street
Dobsonville
South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1016000	Currency :	ZAR
Date :	06/11/25	Customer VAT # :	
Due Date :	06/12/25	Source :	LRFG06
Customer ID :	C17317		

CUSTOMER P.O. NO

TERMS

SO TYPE

ef:Llama C17317_6a834185-0c 30 days from invoice (1% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

Lulamajova15@gmail.com

SL00021457

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	4.00	cas	330.00	-4.00	0.00	52.80	1,267.20
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	14.00	cas	225.00	-4.00	-1.50	173.25	2,976.75
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	14.00	ea	31.32	0.00	0.00	0.00	438.48

*No Stock Elia
Empty and Crates 10-11-2025*

Driver:

Elia

Driver Signature:

[Signature]

Truck Reg:

HGH 701 FS

Cust received By:

Lulama

Cust Signature

LC Majova Date: *09/11/2025*

Description	Qty applied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	<i>29</i>
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	:	4,908.48
Line Discount	:	226.05
Order Discount	:	0.00
Total Net Amount	:	4,682.43
Total Tax	:	702.36
Total Due	:	5,384.80



Bavaria



LIQUOR RUNNERS

Johannesburg

121632

GOODS RECEIVED VOUCHER

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

DRIVER NAME

SE Malanya

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	1157		VEHICLE REG No	1157
LOAD SHEET No:	1157		DATE RECEIVED	10-11-2013
CUSTOMER	SONFOTO 2		UPLIFT NOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) B5BC					
2) FINEAL RESTAURANT	4.13				00305004
3) SHAP					
4) CANTERS BOTTLES	24				1016000
5) HARBENWOOD					
6) NO STOCK	24				1979879
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
Bpx 6					
TOTAL					

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

CHECKED ON RECEIPT BY:	DRIVER:	PAGE:
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

012-010-3142

Shaun@lrssa.co.za

Liquor Runners Eastport

Http://www.lrssa.co.za

REQUEST FOR CREDIT - CR22672 2025-11-11 09:56:01

LOAD SHEET Reference - LSD , 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: KAHLENI MAGENTS

Brief Description of Credit:

Principal Customer Code: C17317

Doc. Date: 2025-11-06 Doc. Ref: INV1016000SH GRV: S Credit Type: Part Credit 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		29
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	CR	Crates/Keg/Pallet		14
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	CR	Crates/Keg/Pallet		14
Total Number of Items to be credited on Document Ref: INV1016000SH (3 Product Type)							57

Authorized by: _____

[date]