



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:

Emmamos Trading and Logistics CC
SS Drankwinkel
Stand 627, Zwane Street
Siyathemba Township
South Africa
MP
Balfour
2410

SHIP TO:

SS Drankwinkel
Stand 627, Zwane Street
Siyathemba Township
South Africa
MP
Balfour
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No.	INV1016005	Currency	ZAR
Date	06/11/25	Customer VAT #	4820265835
Due Date	20/11/25	Source	LRFG06
Customer ID	C16181		

CUSTOMER P.O. NO	TERMS	SO TYPE
pumi_e202ed70-e343-43e9-b6	14 Days from invoice (2.5% Settlement)	35

CONTACT	SO NUMBER	SHIPMENT NUMBER
mzamo.shongwe295@gmail.com	SL00021910	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	32.00	cas	225.00	-5.00	0.00	360.00	6,840.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	32.00	ea	31.32	0.00	0.00	0.00	-1,002.24
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	231.00	cas	225.00	-5.00	-1.50	3,378.38	48,596.62
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	231.00	ea	31.32	0.00	0.00	0.00	7,234.92

5 units Strongbow gold cider
missing in the case.
Strongbow Redberries 231 cases
not received.

Driver: *[Signature]* Driver Signature: *[Signature]* Truck Reg: *[Signature]* Cust received By: *[Signature]* Cust Signature: *[Signature]* Date: 10-11-25

Description	Qty applied
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	:	67,412.16
Line Discount	:	3,738.38
Order Discount	:	0.00
Total Net Amount	:	63,673.78
Total Tax	:	9,551.08
Total Due	:	73,224.86



Bavaria



LIQUOR RUNNERS

Johannesburg

116497

GOODS RECEIVED VOUCHER

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

DRIVER NAME C MALHEIRE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1148

VEHICLE REG No

1414
ANN 578 PS

CUSTOMER

STANDERETO

DATE RECEIVED

10 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>WINEWOOD</u>					
2) <u>NO STOCK</u>	<u>2</u>	<u>6</u>			<u>1960166</u>
3)					
4) <u>SHB</u>					
5) <u>NO STOCK</u>	<u>231</u>	<u>5</u>			<u>10160005</u>
6)					
7) <u>WINEWOOD</u>					
8) <u>NO STOCK</u>	<u>2</u>				<u>1960166</u>
9)					
10) <u>FB LIR</u>					
11) <u>NO STOCK</u>	<u>1</u>				<u>000115927</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BPT 12</u>	TOTAL				

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



SL80005603
Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lr.sa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR22677 2025-11-11 10:03:25

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

Customer Name: SS DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: C16181

Doc. Date: 2025-11-06 Doc. Ref: INV1016005SH GRV: S Credit Type: Part Credit Invoice Amt: R 73224

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		231
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	NS	No Stock in Wareho		231
Total Number of Items to be credited on Document Ref: INV1016005SH (2 Product Type)							462

Authorized by: _____
[date]