



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:

Tipsyliquors (Pty) Ltd
Topsy Blue Bottle Liquors XL_IGP281
70 Hoofd Street, Roodepoort CBD

GP
Johannesburg
2157

SHIP TO:

Topsy Blue Bottle Liquors XL_IGP281
70 Hoofd Street, Roodepoort CBD

GP
Johannesburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1016040	Currency :	ZAR
Date :	06/11/25	Customer VAT # :	
Due Date :	11/11/25	Source :	LRFG06
Customer ID :	C55040		

CUSTOMER P.O. NO

TERMS

SO TYPE

nny NDD Monday_00409ed3-a

48 Hours from Invoice (3% Settlement)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

tipsybluebottle@gmail.com

SL00022779

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
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-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	30.00	cas	285.00	-4.00	0.00	342.00	8,208.00

KIX Raspberry spritzer -1

Driver: *rvb 29*

Driver Signature: *[Signature]*

Truck Reg: *HBB 4408*

Cust received By: *[Signature]*

Cust Signature: *[Signature]*

Date: *10/11/2025*

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	:	39,150.00
Line Discount	:	3,952.80
Order Discount	:	0.00
Total Net Amount	:	35,197.20
Total Tax	:	5,279.58
Total Due	:	40,476.78



Bavaria



LIQUOR RUNNERS

Johannesburg

117561

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mb 1154

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	1144
VEHICLE REG NO	4274408
CUSTOMER	WEST GATE
DATE RECEIVED	10/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) PLENOO					
2) NO STOCK	1				1585965
3) BSGC					
4) PROPER NO. 2		2	1/5		00303025
5) ROYAL FLUSH		6			" " "
6) HALLSWOOD					
7) NO STOCK	2				1980660
8) HALLSWOOD					
9) NO STOCK	1				1979385
10) HALLSWOOD					
11) FULL RSTERN	2				1979388
12) HALLSWOOD					
13) NO STOCK	1				1979383
14) HALLSWOOD					
15) DMF DARK RUMBA		1	1/5		1980847
16) WACKER ENDST 440		1	1/5		" "
17) HALLSWOOD					
18) NO STOCK	1				1979138
19) KTX ROSSBACH PRIMP			1		" "
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

BR 3

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

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR22768 2025-11-11 09:59:50

LOAD SHEET Reference - LSD , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: BLUE BOTTLE LIQUORS TIPSY

Brief Description of Credit:

Principal Customer Code: C55040

Doc. Date: 2025-11-06 Doc. Ref: INV1016040SH GRV: S Credit Type: Part Credit Invoice Amt: R 40476.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS	CS	24 X 330ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV1016040SH (1 Product Type)							1

Authorized by: _____
[date]