

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:
Bakiso Liquor Wholesaler (Pty) Ltd Bakiso Liquor Wholesaler Stand 2845, 2276	Bakiso Liquor Wholesaler Stand 2845, 2276
South Africa MP Kriel 2271	South Africa MP Kriel
	SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1016210	Currency	ZAR
Date	07/11/25	Customer VAT #	9534712170
Due Date	07/12/25	Source	LRFG06
Customer ID	C16717		
CUSTOMER P.O. NO	TERMS	SO TYPE	
abo_05c06068-16ae-40ca-b39	30 days from invoice (1% Discount)	35	
CONTACT	SO NUMBER	SHIPMENT NUMBER	
lebohang.maketeng@bakisogroup.co.za	SL00021829		

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%)	471.00	cas	225.00	-5.00	-2.00	7,418.26	98,556.74
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	471.00	ea	31.32	0.00	0.00	0.00	14,751.72

Driver: _____ Driver Signature: _____ Truck Reg: _____ Cust received By: _____ Cust Signature: _____ Date: _____

Description	Quantity
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	:	120,726.72
Line Discount	:	7,418.26
Order Discount	:	0.00
Total Net Amount	:	113,308.46
Total Tax	:	16,996.28
Total Due	:	130,304.74





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Total Tax	:	16,996.28
Total Due	:	130,304.74



Bavaria



KIX



Liquor Runners

Johannesburg 120927

GOODS RECEIVED VOUCHER

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

DRIVER NAME EHLAN GUMANE

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

N/A

LOAD SHEET No:

1181

VEHICLE REG No

YAB C 75975

CUSTOMER

KELZEL

DATE RECEIVED

11 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) <u>PRIMAIO</u>					
2) <u>LUC BFLNREKOR</u>		<u>2</u>	<u>1/1</u>		<u>1586151</u>
3)					
4) <u>HALKWOOD</u>					
5) <u>ESP SQ WORKPFWAY</u>			<u>1</u>		<u>1980491</u>
6)					
7) <u>SHIP</u>					
8) <u>NO STOCK</u>	<u>471</u>				<u>1016210</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>B3b > 20</u>	TOTAL				

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

CHECKED ON RECEIPT BY:



DRIVER:

TIME COMPLETED:

PAGE:

1

PAGE:

1

Liquor Runners

Johannesburg

120927

GOODS RECEIVED VOUCHER

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

DRIVER NAME EHLINGHAME

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>1181</u>	VEHICLE REG No <u>YHB C 75915</u>
CUSTOMER <u>KELIHL</u>	DATE RECEIVED <u>11 11 25</u>

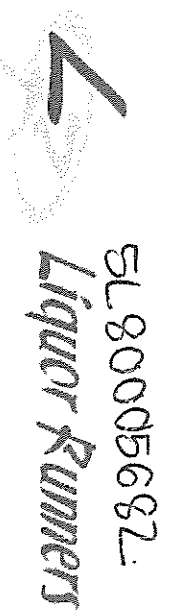
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) <u>PEPSON</u>					
2) <u>LUC BELARBE KASS</u>		<u>2</u>	<u>0/1</u>		<u>1586151</u>
3)					
4) <u>HALBWOOD</u>					
5) <u>ESP 500 WORKHONEY</u>			<u>1</u>		<u>1980491</u>
6)					
7) <u>SHIP</u>					
8) <u>NO STOCK</u>	<u>471</u>				<u>1016210</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>B&V 20</u>	TOTAL				

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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 - CR23424

2025-11-12 08:43:30

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: BAKISO LIQUOR WHOLESALER

Principal Customer Code: C16717

Doc. Date: 2025-11-07 Doc. Ref: INV1016210SH GRV: S

Credit Type: Credit

Invoice Amt: R 130304

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With 3ottles- 12 x 660ml	ea	12 X 660ML	NS	No Stock in Wareho		471
FG CD-047	Strongbow Red Berries Cider - 12 x 350ml RB 14.	CS	12 X 660ML	NS	No Stock in Wareho		471

Total Number of Items to be credited on Document Ref: INV1016210SH (2 Product Type) 942

Authorized by: _____
[date]