



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:

National Marketing Promos
National Marketing Promos

Goodwood
South Africa
HO
Other

SHIP TO:

Bigsave Waltloo Kunye VIK Stock
260 Bearing Cres
Silverton

South Africa
Gauteng
Pretoria

SHIP VIA Liquor Runners - Mechanised

Tax Invoice

Reference No. :	INV1016258	Currency :	ZAR
Date :	07/11/25	Customer VAT # :	
Due Date :	07/12/25	Source :	LRFG06
Customer ID :	C6936		

CUSTOMER P.O. NO

TERMS

SO TYPE

Bigsave Waltloo Kunye VIK Sto

30 days from invoice

15

CONTACT

SO NUMBER

SHIPMENT NUMBER

accounts@signalhillproducts.com

SL00022998

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%	154.00	cas	185.00	0.00	0.00	0.00	28,490.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	154.00	ea	31.32	0.00	0.00	0.00	4,823.28

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	:	33,313.28
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	33,313.28
Total Tax	:	0.00
Total Due	:	33,313.28



Bavaria



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@lrja.co.za

Liquor Runners Eastport

[Http://www.lrja.co.za](http://www.lrja.co.za)

REQUEST FOR CREDIT - CR23755

2025-11-11 09:48:00

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: BIG SAVE WALTL00 BLUE BO

Principal Customer Code: C6936

Doc. Date: 2025-11-07 Doc. Ref: INV1016258SH GRV:

Credit Type: Credit

Invoice Amt: R 38310

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		154
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	NS	No Stock in Wareho		154
Total Number of Items to be credited on Document Ref: INV1016258SH (2 Product Type)							308

Authorized by: _____
[date]