



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:

Oasis Liquor Wholesalers CC
Oasis Liquor Wholesalers
57 End Street
Doornfontein
South Africa
GP
Johannesburg
2094

SHIP TO:

Oasis Liquor Wholesalers
57 End Street
Doornfontein
South Africa
GP
Johannesburg
SHIP VIA

Tax Invoice

Reference No.	:	INV1016260	Currency	:	ZAR
Date	:	07/11/25	Customer VAT #	:	4410166641
Due Date	:	07/12/25	Source	:	LRF006
Customer ID	:	C9205			

CUSTOMER P.O. NO

LEBOGANG

TERMS

30 days from invoice (1% Discount)

SO TYPE

15

CONTACT

Jay@oasisliquor.co.za

SO NUMBER

SL00023396

SHIPMENT NUMBER

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	77.00	cas	225.00	-5.00	-2.00	1,212.76	16,112.24
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	77.00	ea	31.32	0.00	0.00	0.00	2,411.64
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VO	84.00	cas	297.00	-5.00	-5.50	2,619.54	22,328.46

No stock

Driver:

Driver Signature:

Truck Reg:

Cust received By:

MAG

Cust Signature

[Signature]

Date:

11/11/25

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	:	44,684.64
Line Discount	:	3,832.30
Order Discount	:	0.00
Total Net Amount	:	40,852.34
Total Tax	:	6,127.86
Total Due	:	46,980.20



Bavaria



CK97/11367/23

OASIS LIQUOR DISTRIBUTORS

57 End Street
Doornfontein Johannesburg
Tel : 011-402 7164/5/6
4410166641



Goods Returned Note No. : R/147/3

Supplier Name : Signal Hill Products

Address :

Postal Code :

Acc No. : S011

Date : 2025-11-11

Time : 10:08:55

Page : 1

Copy Status : Original

Done By : Salome Mashao

Orig. Inv. No. : INV1016260

Stock Code	Description	Qty	Unit Price	Deposit	Tax %	Line Total
50483	Strongbow Gold 660mlx12 Stock not Delivered	77	209.25	31.32	15.00	-18523.89

Reason :

FTR013FS Geelbooi short stock

Signed :

Name

Date

Supp. Sub Total : -18523.89
Supp. VAT Total : -2778.58
Supp. Total : -21302.47

LIQUOR RUNNERS

Johannesburg

121928

GOODS RECEIVED VOUCHER

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

DRIVER NAME

John Peter Lunde

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1190

VEHICLE REG No

ETRO 1815

CUSTOMER

Johny

DATE RECEIVED

11-11-85

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1) Full Return		<i>22</i>					<i>11100303035</i>
2)							
3) <i>Schoupsen Cold 12x60</i>		<i>11/8</i>					<i>1111016260</i>
4)							
5)							
6)							
7)							
8)							
9)							
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							
TOTAL							
PALET CONTROL: GKN BLUE #1							
ORDER:							

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

CHECKED ON RECEIPT BY

Mark

DRIVER:

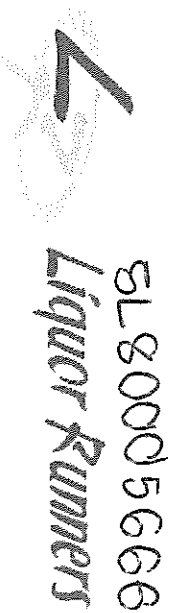
John Peter Lunde

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR23757

2025-11-12 08:35:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Customer Name: OASIS LIQUOR WHOLESALEERS

Brief Description of Credit:

Principal Customer Code: C9205

Doc. Date: 2025-11-07 Doc. Ref: INV1016260SH GRV: S Credit Type: Part Credit Invoice Amt: R 46979.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crates With Bottles- 12 x 360ml	ea	12 X 660ML	NS	No Stock in Wareho		77
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/	C5	12 X 660ML	NS	No Stock in Wareho		77
Total Number of Items to be credited on Document Ref: INV1016260SH (2 Product Type)							154

Authorized by: _____
[date]