



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

BUYER	SHIP TO
CJH Kloof CC Overland Liquors Kloof 172 Kock Street South Africa NW Rustenburg 300	Overland Liquors Kloof 172 Kock Street South Africa NW Rustenburg SHIP VIA Liquor Runners - Crew

Reference No.	INV1016382	Currency	ZAR
Date	10/11/25	Customer VAT #	4200138255
Due Date	10/12/25	Source	LRFG06
Customer ID	C2132		
CUSTOMER PO NO			
TERMS			
SOURCE			
Shorty Del 12 Nov 2025_d0f61c		30 days from invoice (1% Discount)	
35			
CONTACT		SO NUMBER	
SHIPMENT NUMBER			
overlandkloof@gmail.com		SL00023770	

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)	5.00	cas	225.00	-3.00	0.00	33.75	1,091.25
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea	31.32	0.00	0.00	0.00	156.60
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL) <i>Not Received</i>	1.00	cas	350.00	-3.00	0.00	10.50	339.50
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	1.00	cas	201.26	-3.00	0.00	6.04	195.22
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	1.00	ea	31.32	0.00	0.00	0.00	31.32
FG BR-527	Bavaria 0.0% Original 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-530	Bavaria Smalt Strawberry - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	5.00	cas	285.00	-3.00	0.00	42.75	1,382.25
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.00	cas	276.00	-3.00	0.00	8.28	267.72

Driver: *SHAIK*

Driver Signature: *[Signature]*

Truck Reg: *HGK009FS*

Cust received By: *Joel*

Cust Signature: *[Signature]*

Date: *12/11/25*

BUYER	SHIP TO
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	:	4,195.18
Line Discount	:	120.22
Order Discount	:	0.00
Total Net Amount	:	4,074.96
Total Tax	:	611.24
Total Due	:	4,686.20



LIQUOR RUNNERS

Johannesburg

115434

GOODS RECEIVED VOUCHER

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

DRIVER NAME TO Shug

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No <u>HBC748 JS</u>

CUSTOMER <u>Dorland Kloof</u>	DATE RECEIVED <u>04-12-25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Foketlager 24x340</u>		<u>7/8</u>			<u>INV1010382</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Water</u>	DRIVER: <u>Redding</u>
TIME COMPLETED: _____	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 - CR24194 2025-11-13 08:27:25

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

Brief Description of Credit: Customer Name: OVERLAND LIQUOR KLOOF R

Principal Customer Code: C2132

Doc. Date: 2025-11-10 Doc. Ref: INV101638ZSH GRV: S Credit Type: Part Credit Invoice Amt: R 4685.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4 ALC/VOL)	CS	24 x 340ML	NS	No Stock in Warehouse		1

Total Number of Items to be credited on Document Ref: INV101638ZSH (1 Product Type) 1

Authorized by: _____
[date]