



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:

Gorin Trading (Pty) Ltd
Overland - Mafikeng 1
Shop 5, Station Towers
Hatchard Street
South Africa
NW
Mahikeng
2735

SHIP TO:

Overland - Mafikeng 1
Shop 5, Station Towers
Hatchard Street
South Africa
NW
Mahikeng
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1016595	Currency :	ZAR
Date :	11/11/25	Customer VAT # :	4110305184
Due Date :	16/11/25	Source :	LRFG06
Customer ID :	C6193		

CUSTOMER P.O. NO

TERMS

SO TYPE

immy_c510444e-dfd6-45fe-bfe 48 Hours from Invoice (3% Settlement) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

Zhenghaopeng8@gmail.com

SL00023565

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	45.00	cas	340.00	-3.00	-7.80	1,652.40	13,647.60
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	6.00	cas	415.00	-3.00	0.00	74.70	2,415.30
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	77.00	cas	225.00	-3.00	0.00	519.75	16,805.25
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

Return = Wrong price Strongbow Red Berries cider - 12x660ml: 77 cas
(empty crate with bottles - 12x660ml: 77)

Driver: *Bunkle*

Driver Signature: *[Signature]*

Truck Reg: *HEP276PS*

Cust received By: *[Signature]*

Cust Signature: *[Signature]*

Date: *13/11/2025*

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	:	37,526.64
Line Discount	:	2,246.85
Order Discount	:	0.00
Total Net Amount	:	35,279.79
Total Tax	:	5,291.97
Total Due	:	40,571.76



Liquor Runners

Johannesburg

123653

GOODS RECEIVED VOUCHER

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

DRIVER NAME

N NTHLEABANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1276

VEHICLE REG No

1403 276 135

CUSTOMER

MAFICK AND

DATE RECEIVED

14 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received		Units Received		REMARKS
	Cases	Units	Damaged		Damaged		
1) SHIP							
2) CARTON BOTTLES	77						1016595
3)							
4) RML							
5) NO STOCK	2						0041216534
6)							
7) SHIP							
8) STEAMER BOW	5						1016646
9)							
10) HALEWOOD							
11) RMR SQ TANK CUBES		1					1982-253
12) BILGERVIA GIN							
13) RMO TONIC							" "
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALLET CONTROL: GKN BLUE #1							
ORDER							
TOTAL							

BAV 17

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

CHECKED ON RECEIPT BY:



DRIVER:

TIME COMPLETED:

PAGE:

1

PAGE:

1

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@lrqa.co.za

Liquor Runners Eastport

Http://www.lrqa.co.za

REQUEST FOR CREDIT - CR25258 2025-11-14 10:27:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: OVERLAND LIQUORS MAFIKE

Brief Description of Credit:

Principal Customer Code: C6193

Doc. Date: 2025-11-11 Doc. Ref: INV1016595SH GRV: S Credit Type: Part Credit Invoice Amt: R 40570.9

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	W5	Client Returned		77
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml 3B (4.	C5	12 X 660ML	W5	Client Returned		77
Total Number of Items to be credited on Document Ref: INV1016595SH (2 Product Type)							154

Authorized by: _____
[date]