



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:	SHIP TO:
Bright Idea Projects 2101 CC JCWM Blue Bottle Middelburg Shop 2, Jcwm Square, Stand 5916, Extensi Cnr Hendrina Road N11 & Hlalamnandi South Africa MP Middelburg 1050	JCWM Blue Bottle Middelburg Shop 2, Jcwm Square, Stand 5916, Extensi Cnr Hendrina Road N11 & Hlalamnandi South Africa MP Middelburg SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1016655	Currency :	ZAR
Date :	11/11/25	Customer VAT # :	4260304581
Due Date :	11/12/25	Source :	LRF006
Customer ID :	C16085		
CUSTOMER P.O. NO.		TERMS	SO TYPE
Jawie order_21adf383-4a53-48		30 days from invoice (1% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
walter@waltcor.co.za; corne@strydomgroup.co.za		SL00024234	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	3.00	cas ✓	330.00	-4.00	-8.80	126.72	863.28
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO)	1.00	cas ✓	330.00	-4.00	-8.80	42.24	287.76
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 %)	3.00	cas ✓	215.00	-4.00	0.00	25.80	619.20
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.5 % ALC/V)	1.00	cas ✓	310.00	-4.00	0.00	12.40	297.60
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	3.00	cas ✓	340.00	-4.00	-7.80	120.36	899.64
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	2.00	cas ✓	285.00	-4.00	0.00	22.80	547.20

Sensa Back

16 x EMPTY CRATES

16 x EMPTY BOTTLE CRATES and bottles

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Das Vindes

Cust Signature

Q

Date:

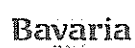
13/11/2025

Description	Quantity
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	1
Crates Only	16
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	:	3,865.00
Line Discount	:	350.32
Order Discount	:	0.00
Total Net Amount	:	3,514.68
Total Tax	:	527.20
Total Due	:	4,041.88



LIQUOR RUNNERS

Johannesburg 120330

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Sphamandleni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	1285	VEHICLE REG No
		F2V 772FS
CUSTOMER	Middleburg	DATE RECEIVED
		13-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Apel stout 4000</i>		<i>N/S</i>			<i>1982427</i>
2)					
3) <i>Full Return</i>	<i>05</i>				<i>14V1016635</i>
4)					
5) <i>Original ice Singapore shuy</i>		<i>N/S</i>	<i>01</i>		<i>1982720</i>
6) <i>1000 4000 4000</i>					
7)					
8) <i>Striped Horse Lager</i>		<i>N/S</i>			<i>14V1016633</i>
9)					
10) <i>Royal Flush Can</i>		<i>03</i>			<i>14V00303255</i>
11)					
12) <i>Empty crates & bottles</i>	<i>18</i>				<i>14/10166555</i>
13) <i>Clashes only</i>	<i>16</i>				<i>11</i>
(14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-10

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED *Bay-10*

CHECKED ON RECEIPT BY:	<i>Walter</i>	DRIVER:	<i>Sphamandleni</i>
TIME COMPLETED:		PAGE:	<i>1</i>

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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR25283 2025-11-14 13:08:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: JCWM BLUE BOTTLE MIDDEL

Brief Description of Credit:

Principal Customer Code: C16085

Doc. Date: 2025-11-11 Doc. Ref: INV1016555SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates/Keg/Pallet		1
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates/Keg/Pallet		16
Total Number of Items to be credited on Document Ref: INV1016555SH (2 Product Type)							17

Authorized by: _____
[date]