



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:	SHIP TO:
Strubenvale Bottle Store (Pty) Ltd Strubenvale Blue Bottle Liquors 3 Largo Road Strubensvale South Africa GP Springs 1559	Strubenvale Blue Bottle Liquors 3 Largo Road Strubensvale South Africa GP Springs SHIP VIA Liquor Runners - Crew

INVOICE			
Reference No. :	INV1016665	Currency :	ZAR
Date :	11/11/25	Customer VAT # :	4910293069
Due Date :	11/12/25	Source :	LRFG06
Customer ID :	C15571		
CUSTOMER P.O. NO		TERMS	ISO TYPE
ndries NOD Tue NDD Thu_fd5:		30 days from invoice (2.5% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
bblstrubenvalespring@gmail.com		SL00022059	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml N	3.00	cas	295.00	-5.50	0.00	48.68	836.32
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs	3.00	cas	295.00	-5.50	0.00	48.68	836.32
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	5.00	cas	330.00	-5.50	0.00	90.75	1,559.25
FG BR-528	Bavaria Smalt Apple - 24 x 340ml NRB	2.00	cas	315.00	-5.50	0.00	34.65	595.35

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

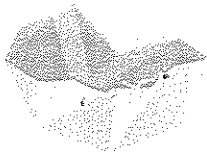
Product	Quantity
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

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	:	4,050.00
Line Discount	:	222.76
Order Discount	:	0.00
Total Net Amount	:	3,827.24
Total Tax	:	574.09
Total Due	:	4,401.34





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Tax Invoice			
Reference No. :	INV1016665	Currency :	ZAR
Date :	11/11/25	Customer VAT # :	4910293069
Due Date :	11/12/25	Source :	LRFG06
Customer ID :	C15571		
CUSTOMER P.O. NO		TERMS	SO TYPE
ndries NOD Tue NDD Thu_fd5e		30 days from invoice (2.5% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
bblstrubenvalespring@gmail.com		SL00022059	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
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FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	5.00	cas	330.00	-5.50	0.00	90.75	1,559.25
FG BR-528	Bavaria Smalt Apple - 24 x 340ml NRB	2.00	cas	315.00	-5.50	0.00	34.65	595.35

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Discount	Qty supplied
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
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Order Discount	:	0.00
Total Net Amount	:	3,827.24
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Total Due	:	4,401.34



LIQUOR RUNNERS

Johannesburg

121967

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Sibeko

HIRE TRANSPORTATION CO. (if delivered by -fire Vehicle)

LOAD SHEET No:

1279

VEHICLE REG No

HB8 277 JS

CUSTOMER

Springs

DATE RECEIVED

13-11-25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Small 112 stem bto		N/A			14V0070595
2)						
3)	Crate 4 bottles	13				14V1016642
4)						
5)	Full Return	13				14V1016665
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:

Walter

DRIVER:

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.lrta.co.za

REQUEST FOR CREDIT - CR25595 2025-11-14 10:33:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: BLUE BOTTLE LIQUORS STRU

Principal Customer Code: C15571

Doc. Date: 2025-11-11 Doc. Ref: INV1016665SH GRV: Credit Type: Credit Invoice Amt: R 4401.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-528	Bavaria Smalt Apple - 24 x 340ml NRB	CS	24 X 340ML	W2	Not Ordered / Dupl		2
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml	CS	24 X 330ML	W2	Not Ordered / Dupl		3
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NR	CS	24 X 330ML	W2	Not Ordered / Dupl		3
FG BR-239	Devil's Peak King's Blackhouse IPA - 24 x 330ml	CS	24 X 330ML	W2	Not Ordered / Dupl		0
FG BR-091	Fokof Lager - 24 x 340ml NRBS (4 ALC/VOL)	CS	24 X 340ML	W2	Not Ordered / Dupl		0
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5 AL	CS	24 X 440ML	W2	Not Ordered / Dupl		0
FG CD-062	Strongbow Ultra Strawberry Lime - 24 x 500ml	CS	24 X 500ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: INV1016665SH (7 Product Type) 13

Authorized by: _____
[date]