



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:
Katlego Liquor Store CC Overland Katlego Liquor Store Erf 19186 Ikageng	Overland Katlego Liquor Store Erf 19186 Ikageng
South Africa NW Potchefstroom 2520	South Africa NW Potchefstroom SHIP VIA Liquor Runners - Crew

TAX INVOICE			
Reference No. :	INV1016702	Currency :	ZAR
Date :	11/11/25	Customer VAT # :	4940169974
Due Date :	11/12/25	Source :	LRFG06
Customer ID :	C6349		
CUSTOMER P.O. NO.		TERMS	SO TYPE
ucky_22f58a69-ce35-4d27-8fc		30 days from invoice (1% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
katlego@katlegopub.co.za		SL00024500	

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	-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
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	154.00	cas	225.00	-3.00	0.00	1,039.50	33,610.50
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	154.00	ea	31.32	0.00	0.00	0.00	4,823.28
RT PA-034	Returnable Empty Crate - 12 x 660ml - Deposit	154.00	ea	10.44	0.00	0.00	0.00	1,607.76

Driver:

Mak/151

Driver Signature:

[Signature]

Truck Reg:

KB24027

Cust received By:

Katlego

Cust Signature

[Signature]

Date:

13/11/2025

Product Line	Qty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	227
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	:	60,817.68
Line Discount	:	1,559.25
Order Discount	:	0.00
Total Net Amount	:	59,258.43
Total Tax	:	8,888.76
Total Due	:	68,147.20



Bavaria



LIQUOR RUNNERS

Johannesburg

117565

GOODS RECEIVED VOUCHER

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

DRIVER NAME

17/01/18

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No: *1294*

VEHICLE REG No *1487440 BS*

CUSTOMER

Potch

DATE RECEIVED

13/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Original ice cream/splitter		<i>short</i>			<i>1982730</i>
2) Original ice mixer				<i>01</i>	
3)					
4) 30L Empty kegs		<i>02</i>			<i>1411016737</i>
5) 20L Empty keg		<i>01</i>			
6)					
7) crates of bottles	<i>227</i>				<i>1411016702</i>
8)					
9) Bullseye/stein can 440			<i>01</i>		<i>1982732</i>
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

Bay-38

CHECKED ON RECEIPT BY:

Noted

DRIVER:

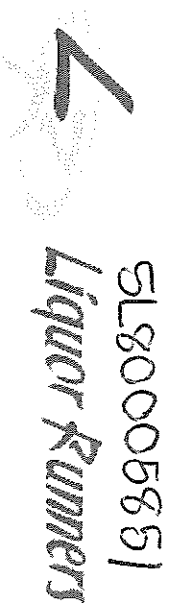
[Signature]

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR25632 2025-11-14 10:24:17

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: KATLEGO LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C6349

Doc. Date: 2025-11-11 **Doc. Ref:** INV1016702SH **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 600ML	CS	12 X 600ML	CR	Crates/Keg/Pallet		227

Total Number of Items to be credited on Document Ref: INV1016702SH (1 Product Type) 227

Authorized by: _____
[date]