



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:
Sthenjwas Tavern Sthenjwas Tavern 1963 Cnr. Zimu Street & Duduza Street Duduza, 1490 Nigel Gauteng, ZA South Africa GP Nigel 1490	Sthenjwas Tavern 1963 Cnr. Zimu Street & Duduza Street Duduza, 1490 Nigel Gauteng, ZA South Africa GP Nigel SHIP VIA Liquor Runners - Crew

Task Invoice			
Reference No. :	INV1016705	Currency :	ZAR
Date :	11/11/25	Customer VAT # :	
Due Date :	11/12/25	Source :	LRFG06
Customer ID :	C16493		
CUSTOMER P.O. NO		TERMS	SO TYPE
thenjwa_31564310-a986-4d3f-		30 days from invoice (1% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
nene.bhekani@gmail.com		SL00024503	

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	10.00	cas	340.00	-4.00	-7.80	401.20	2,998.80
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5,5% ALC/VOL)	5.00	cas	175.66	-4.00	0.00	35.13	843.17
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-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	5.00	cas	201.26	-4.00	0.00	40.25	966.05
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 CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL	5.00	cas	330.00	-4.00	-8.80	211.20	1,438.80
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	5.00	cas	330.00	-4.00	-8.80	211.20	1,438.80
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	1.00	cas	330.00	-4.00	0.00	13.20	316.80
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	10.00	cas	225.00	-4.00	-1.50	123.75	2,126.25
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	10.00	ea	31.32	0.00	0.00	0.00	313.20
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	3.00	cas	225.00	-4.00	-1.50	37.13	637.87

Driver: ALFRED Driver Signature: [Signature] Truck Reg: FIN 012 R Cust received By: MUBIZI Cust Signature: [Signature] Date: 13/11/2025

DESCRIPTION	QTY
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	22 Full
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	:	12,559.96
Line Discount	:	1,073.06
Order Discount	:	0.00
Total Net Amount	:	11,486.90
Total Tax	:	1,723.04
Total Due	:	13,209.94





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Tax Invoice			
Reference No. :	INV1016705	Currency :	ZAR
Date :	11/11/25	Customer VAT # :	
Due Date :	11/12/25	Source :	
Customer ID :	C16493		
CUSTOMER P.O. NO		TERMS	SO TYPE
thenjwa_31564310-a986-4d3f-		30 days from invoice (1% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
nene.bhekani@gmail.com		SL00024503	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	3.00	ea	31.32	0.00	0.00	0.00	93.96

Driver: ALFRED Driver Signature: [Signature] Truck Reg: FIR 012 FI Cust received By: MBINDAZI Cust Signature: [Signature] Date: 13/11/2025

Description	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

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Account Number: 00895466
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Total Net Amount	:	11,486.90
Total Tax	:	1,723.04
Total Due	:	13,209.94



Liquor Runners

Johannesburg

121883

GOODS RECEIVED VOUCHER

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

DRIVER NAME Asfred Seferane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1287

VEHICLE REG No FF 12 012 FS

CUSTOMER Alged

DATE RECEIVED 13/11/2025

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
		Cases	Units					
1)	<u>Cases & bottles</u>	<u>22</u>						<u>14V1016/05</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

1204-08

CHECKED ON RECEIPT BY:

Maki

DRIVER:

Asfred Seferane

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 - CR25634 2025-11-14 10:22:00

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: STHENJWAS TAVERN

Brief Description of Credit:

Principal Customer Code: C16493

Doc. Date: 2025-11-11 Doc. Ref: INV1016705SH 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		22

Total Number of Items to be credited on Document Ref: INV1016705SH (1 Product Type) 22

Authorized by: _____
[date]