



SIGNAL HILL PRODUCTS

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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:

N2 Industrial Supplies CC
Suidsentrum Blue Bottle
290 Water Sisulu Street

South Africa
NW
Potchefstroom
2531

SHIP TO:

Suidsentrum Blue Bottle
290 Water Sisulu Street

South Africa
NW
Potchefstroom
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1016738	Currency :	ZAR
Date :	11/11/25	Customer VAT # :	4410261194
Due Date :	25/11/25	Source :	LRFG06
Customer ID :	C0728		

CUSTOMER P.O. NO

TERMS

SO TYPE

ilize NDD Thursday_5928f9c8-- 14 Days from invoice (2.5% Settlement) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

emoolmanpotch@telkomsa.net

SL00024541

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-527	Bavaria 0.0% Original 24 x 340ml NRB	2.00✓	cas	315.00	-5.50	0.00	34.65	595.35
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	10.00✓	cas	330.00	-5.50	-8.80	471.90	2,828.10
FG BR-035	Fokof Lager - 30L Keg (4% ALC/VOL)	1.00	keg	1,060.00	-5.50	0.00	58.30	1,001.70
RT KE-002	Returnable Keg - 30L - Deposit	1.00	ea	400.00	0.00	0.00	0.00	400.00
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	154.00	cas	225.00	-5.50	0.00	1,905.75	32,744.25
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
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.00	cas	225.00	-5.50	0.00	952.88	16,372.12
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-056	Strongbow Dry Cider - 24 x 330ml NRB (6.0% ALC/VOL)	1.00✓	cas	350.00	-5.50	-6.60	42.35	307.65

Driver:

Driver Signature:

Truck Reg:

HBC 7159 TS

Cust received By:

Wilber

Cust Signature

Korok

Date:

13/11/2025

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	78
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

Strong Red Berries 440ml
x1 Case changed.
All pallets returned.

Total Gross	:	64,949.92
Line Discount	:	3,465.83
Order Discount	:	0.00
Total Net Amount	:	61,484.09
Total Tax	:	9,222.60
Total Due	:	70,706.70



Liquor Runners

Johannesburg 120929

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1270</u>	VEHICLE REG No <u>ABC 759 AS</u>
CUSTOMER <u>Polakabum</u>	DATE RECEIVED <u>13-11-25</u>

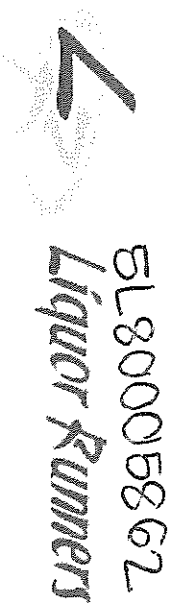
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Smirnoff peachy 6to</u>		<u>8wrt</u>			<u>9746219095</u>
2) <u>pendus komeu 300</u>			<u>01</u>		
3)					
4) <u>Pomer Joint Blau Rose</u>		<u>1/8</u>			<u>1586957</u>
5)					
6) <u>Spoukew redhannes 440</u>			<u>01</u>		<u>1711016738</u>
7) <u>Empty crates with bottles</u>		<u>78</u>			
8)					
9) <u>no stock invoice</u>		<u>no stock</u>			<u>1711016734</u>
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

CHECKED ON RECEIPT BY: <u>Natler</u>	DRIVER: <u>Edward</u>
TIME COMPLETED: <u>1</u>	PAGE: <u>1</u>

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 - CR25680 2025-11-14 10:34:48

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: SUIDSENTRUM BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: C0728

Doc. Date: 2025-11-11 Doc. Ref: INV1016738SH GRV: S

Credit Type: Part Credit 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		78
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 X 440ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV1016738SH (2 Product Type)							79

Authorized by: _____
[date]