



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:

Geraldinos Pub (Pty) Ltd
Deals Pro Distribution
6550 Penelopele Mabopane Street, Erf 91
Tshwane
South Africa
GP
Pretoria
0190

SHIP TO:

Deals Pro Distribution
6550 Penelopele Mabopane Street, Erf 91
Tshwane
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1016837	Currency :	ZAR
Date :	12/11/25	Customer VAT # :	4360294971
Due Date :	12/12/25	Source :	LRFG06
Customer ID :	C17439		

CUSTOMER P.O. NO

indo_a208f4cc-2e6f-4b22-babe

TERMS

30 days from invoice (1% Discount)

SO TYPE

35

CONTACT

nkadimengpc2@gmail.com

SO NUMBER

SL00022877

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
RT PA-034	Returnable Empty Crate - 12 x 660ml - Deposit	208.00	ea	10.44	0.00	0.00	0.00	2,171.52

Driver:

CHRISTOPHER

Driver Signature:

[Signature]

Truck Reg:

HN 578/E

Cust received By:

Cust Signature

Date:

Description	Qty on hand
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	:	2,171.52
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	2,171.52
Total Tax	:	325.73
Total Due	:	2,497.26



Bavaria





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CUSTOMER P.O. NO**TERMS****SO TYPE**

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30 days from invoice (1% Discount)

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CONTACT**SO NUMBER****SHIPMENT NUMBER**

nkadimengpc2@gmail.com

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Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

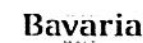
Date:

Description	Qty empties
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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Total Tax	:	325.73
Total Due	:	2,497.26



Liquor Runners

Johannesburg

116485

GOODS RECEIVED VOUCHER

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

DRIVER NAME C. MATHULEKE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1324

VEHICLE REG No

HNW578-75

CUSTOMER

CHILLIES ABING

DATE RECEIVED

14/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SIGNAL HILL					
2) FULL INVOICE					1016837
3)					
4) HATEWOOD					
5) Red SQ Walker 750ml		4 reduced			19822438
6) Red SQ Walker 300ml		4 "			"
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

CHECKED ON RECEIPT BY:

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@lrfa.co.za

Liquor Runners Eastport

Http://www.lrfa.co.za

REQUEST FOR CREDIT - CR25973 2025-11-24 11:14:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: GERALDINOS LIQUORSHOP

Brief Description of Credit:

Principal Customer Code: C17439

Doc. Date: 2025-11-12 Doc. Ref: INV1016837SH GRV:

Credit Type: Credit

Invoice Amt: R 2496.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034U	Returnable Empty Crate - 12 x 660ml - Deposit	ea	12 X 660ML	W6	Short / Cross Picking		59
RT PA-034U	Returnable Empty Crate - 12 x 660ml - Deposit	ea	12 X 660ML	W6	Short / Cross Picking		149

Total Number of Items to be credited on Document Ref: INV1016837SH (1 Product Type)

208

Authorized by: _____
[date]