



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:

Dam Motors Liquor (Pty) Ltd
Dam Blue Bottle Liquors_IGP 075
Plot 205 of the Farm 289, Moloto Road
Kameeldrift East, Wonderboom
South Africa
GP
Pretoria
0084

SHIP TO:

Dam Blue Bottle Liquors_IGP 075
Plot 205 of the Farm 289, Moloto Road
Kameeldrift East, Wonderboom
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1016858	Currency :	ZAR
Date :	12/11/25	Customer VAT # :	487030465
Due Date :	26/11/25	Source :	LRFG06
Customer ID :	C8845		

CUSTOMER P.O. NO

TERMS

SO TYPE

leyer_fc4dae9e-1c3b-43e7-98e

14 Days from invoice (2.5% Settlement)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

dambbluebottleliquors@gmail.com

SL00023738

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	5.00	cas	285.00	-4.00	0.00	57.00	1,368.00
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	3.00	cas	330.00	-4.00	-8.80	126.72	863.28
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	5.00	cas	225.00	-4.00	0.00	45.00	1,080.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea	31.32	0.00	0.00	0.00	156.60

Driver:

Edward

Driver Signature:

[Signature]

Truck Reg:

HBC 759 FS

Cust received By:

MEYER

Cust Signature

[Signature]

Date:

20/11/2025

Description	Qty empty
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	:	3,696.60
Line Discount	:	228.72
Order Discount	:	0.00
Total Net Amount	:	3,467.88
Total Tax	:	520.18
Total Due	:	3,988.06



DISCREPANCY ADVISE

DISCREPANCY ADVISE					
INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		STROMBOW RED	5		
		BERRIES 660ML RB	5	EMPTY	
SIGNATURE					

LIQUOR RUNNERS

Johannesburg

120934

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: 1500

VEHICLE REG No

ABC759CS

CUSTOMER

GREENBERG

DATE RECEIVED

20/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS INV. No.
	Cases	Units			
1) <u>FRAPPE</u>					
2) <u>Endinger 30L</u>		<u>2 Empty</u>			<u>184930</u>
3) <u>REDWINE</u>					
4) <u>full return</u>		<u>6</u>			<u>1588656</u>
5) <u>SIGNAL HILL</u>					
6) <u>potof 149x 30ml</u>	<u>4</u>	<u>NIS</u>			<u>1018000</u>
7) <u>DMAC</u>					
8) <u>Johnie Walker Red 1L</u>					<u>2071783</u>
9) <u>Sm. smag ICEberg 440</u>				<u>1 (not returned)</u>	<u>2071783</u>
10) <u>SIGNAL HILL</u>					
11) <u>strongbow Red 1360</u>	<u>5</u>	<u>NIS</u>			<u>1016858</u>
12) <u>CAMPARI</u>					
13) <u>CONVERSION VS</u>	<u>1</u>	<u>return</u>			<u>171019</u>
14) <u>SIGNAL HILL</u>					
15) <u>keys 30L</u>		<u>1</u>	<u>return</u>		<u>1018001</u>
16) <u>full return</u>	<u>1</u>				<u>1588581</u>
17) <u>PALLET CONTROL: GKN</u>					
18) <u>BLUE</u>					
19) <u>#1</u>					
20) <u>ORDER</u>	<u>4945</u>				
TOTAL					

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

CHECKED ON RECEIPT BY:

Ray

DRIVER:

Stuygeni

TIME COMPLETED

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



SL80006256
Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR25994 2025-11-21 08:17:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: BLUE BOTTLE LIQUORS DAM

Principal Customer Code: C8845

Doc. Date: 2025-11-12 Doc. Ref: INV1016858SH GRV: S Credit Type: Part Credit Invoice Amt: R 3987.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	NS	No Stock in Wareho		5
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	NS	No Stock in Wareho		5
Total Number of Items to be credited on Document Ref: INV1016858SH (2 Product Type)							10

Authorized by: _____
[date]