



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:
OK Liquor Doornpoort_1455 OK Liquor Doornpoort_1455 Doornpark Shopping Centre 487 Airport Road South Africa GP Pretoria 0017	OK Liquor Doornpoort_1455 Doornpark Shopping Centre 487 Airport Road South Africa GP Pretoria SHIP VIA Liquor Runners - Crew

Reference No.	INV1016907	Currency	
Date	12/11/25	Customer VAT #	44602
Due Date	30/12/25	Source	L
Customer ID	C2089		
CUSTOMER P.O. NO.		TERMS	30
Chantelle_75cf74cb-5f49-44b2-	30 days from Statement (2.5% Discount)		
CONTACT	SO NUMBER	SHIPMENT NUMBER	
	SL00024171		

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.00	cas	276.00	0.00	0.00	0.00	
FG SZ-024	KIX Wild Berry Spritzer 24 x 440ml Can(4.5% ALC)	1.00	cas	340.00	0.00	0.00	0.00	
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5.5% ALC/VOL)	3.00	cas	175.66	0.00	0.00	0.00	
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	3.00	ea	31.32	0.00	0.00	0.00	
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6.0 % AL	2.00	cas	201.26	0.00	0.00	0.00	
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	2.00	ea	31.32	0.00	0.00	0.00	
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	2.00	cas	225.00	0.00	0.00	0.00	
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	2.00	ea	31.32	0.00	0.00	0.00	
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	2.00	cas	330.00	0.00	0.00	0.00	
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	1.00	cas	297.00	0.00	0.00	0.00	

Found later on a mix pallet

Driver: ALFIE

Driver Signature: [Signature]

Truck Reg: FIR 012 FS

Cust received By:

Cust Signature

Date: 14/11/1

Description	Quantity
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles <u>04 Full</u>	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Member No: 1455
Vat No: 4460242227
Date: 14/11/25
GRV No: 502455239
No of Cases: _____
Claim No: _____
Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081
Received in good order by:
Signature: [Signature] Printed Name: Chantelle

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

OK Liquor
DOORNPPOORT

Total Gross	:	3,44
Line Discount	:	
Order Discount	:	
Total Net Amount	:	3,44
Total Tax	:	51
Total Due	:	3,96



OK LIQUOR DOORNPOORT



0900442310

Friday, 14 November

15:

Goods Received Credit Note - Short Delivered - -Reprint

11634

Supplier
Address

64690P

SIGNAL HILL PRODUCTS

Tel 0212005818

Fax

E-Mail ianv@signalhillproducts.com

Claim no CL1455-000004423

Invoice no INV1016907

User CHANTELLE (604)

Workstation 107

Contact Person IAN VICTOR

Date 14 Nov 2025 15:24

Order No

Order 14 Nov 2025 00:00

Delivery 14 Nov 2025 00:00

Invoice 14 Nov 2025 00:00

Claim Seq 4148

GRV Seq 21288

Val No

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line
6009/05/10522	FGCD048	STRONGBOW RED BERRIES 24 x 440ml	24	0	0	0	2	0	2. Sd	330.00	66
Chantelle		Incorrect Unit Price	Incorrect Inv Totals		5d Short Delivered		Stock Dumped		Sub Total:		66
Name (Print Please)		Incorrect Discount	Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:		9
Date 14/11/25		Promotional Claim			Incorrect Unit Charge				Total:		75
Signature											



LIQUOR RUNNERS

Johannesburg

121872

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Dipred Sefara

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1320

VEHICLE REG No

FL 02 FS

CUSTOMER

MANAGERS

DATE RECEIVED

11/11/2018

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>SIGNAL HILL</i>					<i>1016907</i>
2) <i>STONEDOWN FOR BOTTLES 2 returned</i>					
3)					
4) <i>PERNOD</i>					
5) <i>glennivet 15ys</i>		<i>10 returned</i>			<i>1587264</i>
6)					
7) <i>PHARO</i>					
8) <i>Erasmus Brallous</i>	<i>1 returned</i>				<i>184627</i>
9)					
10) <i>KWU</i>					
11) <i>full return</i>	<i>3</i>				<i>41216676</i>
12)					
13) <i>BLUE SKY</i>					
14) <i>full return</i>	<i>3</i>				<i>00303093</i>
15) <i>HARWOOD</i>					
16) <i>full return</i>	<i>2</i>				<i>1983103</i>
17)					
18) <i>SIGNAL HILL</i>					
19) <i>full return</i>	<i>2 RD</i>				<i>1016894</i>
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ONLY SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

Bay 13

Mad



Shaun@lrqa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR26031

2025-11-17 10:24:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: OK LIQUOR DOORNPPOORT

Brief Description of Credit:

Principal Customer Code: C2089

Doc. Date: 2025-11-12 Doc. Ref: INV1016907SH 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		4
FG CD-048	Strongbow Red Berries Cider - 24 X 440ml CAN (	CS	24 X 440ML	W6	Short / Cross Pickin		2
Total Number of Items to be credited on Document Ref: INV1016907SH (2 Product Type)							6

Authorized by: _____
[date]