



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

Tax Invoice

Reference No. :	INV1016912	Currency :	
Date :	12/11/25	Customer VAT # :	4170
Due Date :	12/12/25	Source :	L
Customer ID :	C44898		

CUSTOMER P.O. NO

TERMS

SO 1

figuel_fa368611-7b07-455e-80

30 days from invoice (1% Discount)

3

CONTACT

SO NUMBER

SHIPMENT NUM

greenvalley.binfo@gmail.com

SL00024280

BILL TO:

Green Valley Liquor Wholesalers (Pty) Ltd
Green Valley Liquor Market
ERF 109 Shop 3 Greenvalley Shopping Cent
Nitrogen Road Klippoortjie
South Africa
GP
Boksburg
1459

SHIP TO:

Green Valley Liquor Market
ERF 109 Shop 3 Greenvalley Shopping Cent
Nitrogen Road Klippoortjie
South Africa
GP
Boksburg
SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED
FG SZ 024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	10.00	cas	340.00	-4.00	-7.80	401.20	2
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	3.00	cas	300.00	-4.00	0.00	36.00	
RT BT-002	Returnable Bottle 660ml - Deposit	1,848.00	ea	1.74	0.00	0.00	0.00	3
RT PA-034	Returnable Empty Crate - 12 x 660ml - Deposit	154.00	ea	10.44	0.00	0.00	0.00	1
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.5 % ALC/V	1.00	cas	310.00	-4.00	0.00	12.40	

1 CASE RETURNED
DAMAGED

Driver: AMOS

Driver Signature:

Truck Reg: HGH 9885

Cust received By: MATOME

Cust Signature:

Date: 14 Nov

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

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

Total Gross	:	4,61
Line Discount	:	44
Order Discount	:	
Total Net Amount	:	4,16
Total Tax	:	62
Total Due	:	4,78





Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR26037 2025-11-17 10:37:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: GREEN VALLEY LIQUOR MARK
Brief Description of Credit:
Principal Customer Code: C44898

Doc. Date: 2025-11-12 Doc. Ref: INV10169125H GRV: S Credit Type: Part Credit Invoice Amt: R 4784

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-024	KIX Wild Berry Spritzer - 24 X 440ml Can(4,5 AL	CS	24 X 440ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV10169125H (1 Product Type)							1

Authorized by: _____
[date]