



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

Tax Invoice

Reference No. :	INV1016925	Currency :	
Date :	12/11/25	Customer VAT # :	4560
Due Date :	12/12/25	Source :	L
Customer ID :	C20585		

CUSTOMER P.O. NO

TERMS

SO T

Lulamile NDD Friday_ff1cca93-

30 days from invoice (1% Discount)

3

CONTACT

SO NUMBER

SHIPMENT NUM

lamulandlela@gmail.com

SL00024605

BILL TO:	SHIP TO:
Brooks and Ndelela Trading CC Liquor Legends Kwasompisi 281 Khumalo St Thokoza South Africa GP Alberton 1450	Liquor Legends Kwasompisi 281 Khumalo St Thokoza South Africa GP Alberton SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	33.00	cas	225.00	-4.00	-1.50	408.38	7
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	33.00	ea	31.32	0.00	0.00	0.00	1
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	3.00	cas	285.00	-4.00	0.00	34.20	
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	2.00	cas	340.00	-4.00	0.00	27.20	
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	3.00	cas	300.00	-4.00	-5.00	81.00	
FG BR-545	Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.00	cas	355.00	-4.00	0.00	28.40	
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	2.00	cas	330.00	-4.00	0.00	26.40	

Return 2 Cases Miller Lime 440ml can's due date.

Driver:

Driver Signature:

Truck Reg:

Cust received By: Malefu

Cust Signature

~~Malefu~~ Date: 14/11

Description	Qty empty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	19 case
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	:	12,26
Line Discount	:	60
Order Discount	:	
Total Net Amount	:	11,65
Total Tax	:	1,74
Total Due	:	13,40



LIQUOR RUNNERS

Johannesburg

121824

GOODS RECEIVED VOUCHER

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

DRIVER NAME Sg/mov 194

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1333</u>	VEHICLE REG No <u>H94710NF5</u>
CUSTOMER <u>Vodloors</u>	DATE RECEIVED <u>19/11/25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Hartwood					
2)	Full return	1				1983198
3)						"
4)	SIGNAL HILL					
5)	Miller lime wood	2	return			1016925
6)						
7)	PERIOD					
8)	gentleivet fowlers Rev		18	return		1587276
9)	Absolut vodka 510 750ml		48	"		"
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN 2 BLUE 1/1-#1						
ORDER <u>2 g/s</u>						
TOTAL						

Bay 24

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



Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26055 2025-11-17 10:26:42

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: LIQUOR LEGENDS KWASOMPI
Brief Description of Credit:		
Principal Customer Code:	C20585	

Doc. Date: 2025-11-12 Doc. Ref: INV1016925SH GRV: S Credit Type: Part Credit Invoice Amt: R 13405.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5 ALC/VOL)	CS	24 x 440ML	CR	Crates/Keg/Pallet		2
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		19
Total Number of Items to be credited on Document Ref: INV1016925SH (2 Product Type)							21

Authorized by: _____
[date]