



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
Marys Inn Bila Trading (Pty) Ltd Marys Inn Erf 276, Ngibi Street Skosana Section South Africa GP Kathehong 1431	Marys Inn Erf 276, Ngibi Street Skosana Section South Africa GP Kathehong SHIP VIA Liquor Runners - Crew

Reference No.	INV1016926	Currency	
Date	12/11/25	Customer VAT #	4500
Due Date	12/12/25	Source	L
Customer ID	C16682		
CUSTOMER P.O. NO.		TERMS	
etro NDD Friday_c18ba6aa-48		30 days from invoice (1% Discount)	3
CONTACT	SO NUMBER	SHIPMENT NUM	
haroldbila@gmail.com	SL00024606		

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%)	77.00	cas	225.00	-4.00	-1.50	952.88	16
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	11.00	ea	31.32	0.00	0.00	0.00	2

Driver: **SALMON**

Driver Signature:

Truck Reg: **HGHP710FC**

Cust received By:

Cust Signature: Date: **14/11**

Description	Quantity
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	63
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	:	19,73
Line Discount	:	95
Order Discount	:	
Total Net Amount	:	18,78
Total Tax	:	2,81
Total Due	:	21,60



LIQUOR IMPORTERS

Johannesburg

121824

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Solomon Tsu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1333

VEHICLE REG No

1494-710NFS

CUSTOMER

Wolfsburg

DATE RECEIVED

1991/125

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS INV. No.
	Cases	Units					
1) <u>HAILEWOOD</u>							
2) <u>Full return</u>		<u>1</u>					<u>1983198</u>
3)							"
4) <u>SIGNAL HILL</u>							
5) <u>Miller lime wine</u>		<u>2 returned</u>					<u>1016925</u>
6)							
7) <u>DEBROD</u>							
8) <u>Greenline Fenders Rsv</u>		<u>18 returned</u>					<u>1587276</u>
9) <u>Absolut vodka 51D 750</u>		<u>48 "</u>					"
10) <u>SIGNAL HILL</u>							
11) <u>Cretes and bottles</u>		<u>63</u>					<u>1016926</u>
12) <u>Cretes and bottles</u>		<u>3</u>					<u>1016922</u>
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALLET CONTROL: GKN <u>2</u> BLUE <u>14</u> #1							
ORDER <u>2913</u>							
TOTAL							

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:



Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26056 2025-11-17 10:18:56

LOAD SHEET Reference - LSD , 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: MARYS INN
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Brief Description of Credit:

Principal Customer Code: C16682

Doc. Date: 2025-11-12 Doc. Ref: INV1016926SH GRV: S Credit Type: Clean - Cra 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		63
Total Number of Items to be credited on Document Ref: INV1016926SH (1 Product Type)							63

Authorized by: _____
[date]