



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

BILL TO:

National Marketing Promos
National Marketing Promos

Goodwood
South Africa
HO
Other

SHIP TO:

National Marketing Promos

Goodwood
South Africa
HO
Other

SHIP VIA Liquor Runners - Collections

Tax Invoice

Reference No. :	INV1016988	Currency :	ZAR
Date :	12/11/25	Customer VAT # :	
Due Date :	12/12/25	Source :	LRFG06
Customer ID :	C6936		

CUSTOMER P.O. NO	TERMS	SO TYPE
-------------------------	--------------	----------------

Wildberry & Ultra sales tastin	30 days from invoice	15
--------------------------------	----------------------	----

CONTACT	SO NUMBER	SHIPMENT NUMBER
----------------	------------------	------------------------

accounts@signalhillproducts.com	SL00024451	
---------------------------------	------------	--

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	174.00	cas	185.00	0.00	0.00	0.00	32,190.00
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	132.00	cas	185.00	0.00	0.00	0.00	24,420.00

NAME: LERO

Date: 13/10/25

Reg: LS 41VL - GP

Signature: [Signature]

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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	:	56,610.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	56,610.00
Total Tax	:	8,491.50
Total Due	:	65,101.50



LIQUOR RUNNERS

Johannesburg 120736

GOODS RECEIVED VOUCHER

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

DRIVER NAME

REGAN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No
	<i>CONNECTION</i>

CUSTOMER	DATE RECEIVED	UPLIFT NOTE
<i>CREDIT</i>	<i>15/11/25</i>	

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<i>PERIOD</i>					
2)	<i>Melbury Strawberry 300L</i>		<i>120</i>			<i>20273</i>
3)	<i>Melbury Pineapple 300L</i>		<i>72</i>			<i>"</i>
4)	<i>Melbury P-P 1000 - Martin</i>	<i>2</i>	<i>20 units</i>			<i>"</i>
5)	<i>Melbury P-P 1000</i>	<i>3</i>	<i>16</i>			<i>"</i>
6)						
7)	<i>SIGNAL HILL</i>					
8)	<i>Stranberg Strawberry 152</i>					<i>1016988</i>
9)						
10)	<i>PERIOD</i>					
11)	<i>full return</i>	<i>6</i>				<i>1586595</i>
12)						
13)	<i>fridge</i>					
14)	<i>Shimoda 30L</i>		<i>8 Empty uplfts</i>			<i>1168666</i>
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <i>1</i>

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrqa.co.za

Liquor Runners Eastport

Http://www.lrqa.co.za

REQUEST FOR CREDIT - CR26337 2025-11-14 10:17:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:	Cancelled by Principal	Customer Name: SIGNAL HILL PROMO ORDERS
Brief Description of Credit:		
Principal Customer Code:	C6936	

Doc. Date: 2025-11-12 Doc. Ref: INV1016988SH GRV: S Credit Type: Part Credit Invoice Amt: R 65101.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-062	Strongbow Ultra Strawberry Lime - 24 x 500ml	CS	24 X 500ML	P1	Cancelled by Princip		62

Total Number of Items to be credited on Document Ref: INV1016988SH (1 Product Type) 62

Authorized by: _____
[date]