



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:

Chamakala Harmony Liquors (Pty) Ltd
Harmony Liquors Makhulu
Stand Number 1060
Mkhuhlu Village
South Africa
MP
Calcutta
1200

SHIP TO:

Harmony Liquors Makhulu
Stand Number 1060
Mkhuhlu Village
South Africa
MP
Calcutta
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1017090	Currency :	ZAR
Date :	13/11/25	Customer VAT # :	4220222386
Due Date :	18/11/25	Source :	LRFG06
Customer ID :	C13763		

CUSTOMER P.O. NO

TERMS

SO TYPE

lino_b19beb13-f2b0-400d-86c6 48 Hours from Invoice (3% Settlement) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

chamakalagroup@gmail.com

SL00023309

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	77.00	cas	225.00	-4.00	-1.50	952.88	16,372.12
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	77.00	ea	31.32	0.00	0.00	0.00	2,411.64
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	385.00	cas	225.00	-4.00	-1.50	4,764.38	81,860.62
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	385.00	ea	31.32	0.00	0.00	0.00	12,058.20

62 Heinekken cwb (crate and bottle)
36 Signal Hill crate with bottle
MKC at 50

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date: 18/11/25

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	98
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	:	118,419.84
Line Discount	:	5,717.26
Order Discount	:	0.00
Total Net Amount	:	112,702.58
Total Tax	:	16,905.39
Total Due	:	129,607.98



Bavaria



LIQUOR RUNNERS

Johannesburg

120594

GOODS RECEIVED VOUCHER

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

DRIVER NAME

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

1346

VEHICLE REG No

KPRC

CUSTOMER

petroleum 7

DATE RECEIVED

20/11/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Blue Sky					
2)	bluetooth 50ml		1 reduced			00303013
3)						
4)	ABERD					
5)	1 Absolut martin 30ml		24			11679
6)	Mellby Sunds 300		48			"
7)	Mellby Sundberg 30ml		78			
8)	Sigma Hill					
9)	Carter and bottles	98				1017890
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY

DRIVER:

TIME COMPLETED:

PAGE:

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR111868 2025-11-19 07:55:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: HARMONY LIQUOR STORE MK

Brief Description of Credit:

Principal Customer Code: C13763

Doc. Date: 2025-11-13 Doc. Ref: TempSL00023 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	W5	Client Returned		98
Total Number of Items to be credited on Document Ref: tempSL00023309 (1 Product Type)							98

Authorized by: _____
[date]

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@lr.sa.co.za

Liquor Runners Eastport

[Http://www.lr.sa.co.za](http://www.lr.sa.co.za)

REQUEST FOR CREDIT - CR26845 2025-11-21 08:26:37

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
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Brief Description of Credit:

Customer Name: HARMONY LIQUOR STORE MK
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Principal Customer Code:	C13763
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Doc. Date: 2025-11-13	Doc. Ref: INV1017090SH	GRV: S
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Credit Type: Clean - Cra	Invoice Amt: R 0
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		98
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Total Number of Items to be credited on Document Ref: INV1017090SH (1 Product Type)	98
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Authorized by: _____

[date]