



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

BILL TO:

Marisade Phino
Klipfontein Blue Bottle Liquors
Shop 2, Randsave Centre
Cnr Watermeyer & Totius Streets
South Africa
MP
Witbank
1034

SHIP TO:

Klipfontein Blue Bottle Liquors
Shop 2, Randsave Centre
Cnr Watermeyer & Totius Streets
South Africa
MP
Witbank
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No.	:	INV1017093	Currency	:	ZAR
Date	:	13/11/25	Customer VAT #	:	4610284434
Due Date	:	18/11/25	Source	:	LRFG06
Customer ID	:	C8859			

CUSTOMER P.O. NO	TERMS	SO TYPE
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Valencia order_2a5fc930-e19d-	48 Hours from Invoice (3% Settlement)	35
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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bluebottleliquorsklipfontein@gmail.com	SL00023344	
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CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	h 5.00	cas	300.00	-5.50	0.00	82.50	1,417.50
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	h 5.00	cas	285.00	-5.50	0.00	78.38	1,346.62
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	h 11.00	cas	225.00	-5.50	0.00	136.13	2,338.87
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	11.00	ea	31.32	0.00	0.00	0.00	344.52
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	3.00	cas	330.00	-5.50	-8.80	141.57	848.43

Driver: *France*

Driver Signature: *[Signature]*

Truck Reg: *Arnscape*

Cust received By: *BENJAMIN*

Cust Signature: *[Signature]*

Date: *17/11/25 14:10*

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	25
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	:	6,734.52
Line Discount	:	438.58
Order Discount	:	0.00
Total Net Amount	:	6,295.94
Total Tax	:	944.38
Total Due	:	7,240.32



Liquor Runners

Johannesburg

123706

GOODS RECEIVED VOUCHER

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

DRIVER NAME Peace

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 17-H 1356

VEHICLE REG No

HN156098

CUSTOMER

Whitbank

DATE RECEIVED

17-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) Full Return	01				1983650
2) 1000 1000s 1000 780		N/S			
3) 1000 1000s 1000 275		N/S			
4)					
5) 1000 1000s 1000 275	25				1711017093
6)					
7) 1000 1000s 1000 275		Short 1CA			41217189
8)					
9)					
10)					
11)					
12)					
13)					
14)					
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

Barry-19

CHECKED ON RECEIPT BY:

Walter

DRIVER:

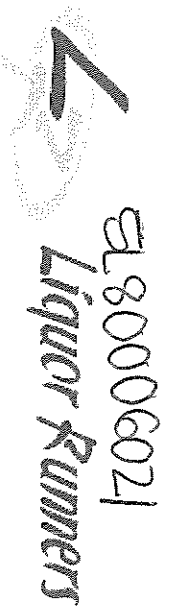
[Signature]

TIME COMPLETED:

PAGE:

PAGE: 1

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR26847 2025-11-18 10:33:53

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: BLUE BOTTLE LIQUORS KLIPF

Brief Description of Credit:

Principal Customer Code: C8859

Doc. Date: 2025-11-13 Doc. Ref: INV1017093SH 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		25

Total Number of Items to be credited on Document Ref: INV1017093SH (1 Product Type) 25

Authorized by: _____
[date]