



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:
Liquors.com Liquors.com Shoprite Shopping Centre 1779 Westonaria Gauteng South Africa GP Westonaria 1779	Liquors.com Shoprite Shopping Centre 1779 Westonaria Gauteng South Africa GP Westonaria SHIP VIA Liquor Runners - Crew

Reference No. :	INV1017127	Currency :	ZAR
Date :	13/11/25	Customer VAT # :	4050228453
Due Date :	13/12/25	Source :	LRF006
Customer ID :	C12672		
CUSTOMER P.O. NO.		TERMS	BO TYPE
ohnny_9f6d1ad8-cb1a-4a4e-8c		30 days from invoice (1% Discount)	35
CONTACT		BO NUMBER	SHIPMENT NUMBER
liquors@telkomsa.net		SL00024325	

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	30.00	cas	225.00	-4.00	0.00	270.00	6,480.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	30.00	ea	31.32	0.00	0.00	0.00	939.60
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	30.00	cas	225.00	-4.00	0.00	270.00	6,480.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	30.00	ea	31.32	0.00	0.00	0.00	939.60
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	5.00	cas	340.00	-4.00	-7.80	200.60	1,499.40
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	5.00	cas	340.00	-4.00	-7.80	200.60	1,499.40
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	5.00	cas	330.00	-4.00	0.00	66.00	1,584.00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Handwritten signature

Cust Signature

Handwritten signature

Date: 2025-11-17

Description	Quantity
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	34
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	:	20,429.20
Line Discount	:	1,007.20
Order Discount	:	0.00
Total Net Amount	:	19,422.00
Total Tax	:	2,913.30
Total Due	:	22,335.30



Bavaria



LIQUOR RUNNERS

Johannesburg

121825

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Sg/men Tey

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No: 1350

VEHICLE REG No

199H 310JS

CUSTOMER

Westbarnes

DATE RECEIVED

17/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units	
1) Absolut vodka 12x750	02				1587746
2)					
3) Malibu piña colada 3500 01					1587764
4) Dmca / dark chocolate		04			
5)					
6) Catus d bottles	30				1440719Z
7)					
8) Catus d bottles	34				144071127
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

Bay-30

CHECKED ON RECEIPT BY:

Walel

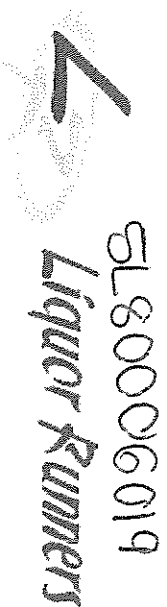
DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

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 - CR26907 2025-11-18 10:29:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: LIQUORS.COM BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: C12672

Doc. Date: 2025-11-13 Doc. Ref: INV10171275H 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		34
Total Number of Items to be credited on Decument Ref: INV10171275H (1 Product Type)							34

Authorized by: _____
[date]