



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:
Belladega Liquor Store CC Constantia Blue Bottle Liquors 2455 Albertina Sisulu Road	Constantia Blue Bottle Liquors 2455 Albertina Sisulu Road
South Africa GP Florida 1739	South Africa GP Florida SHIP VIA Liquor Runners - Crew

Reference No.	INV1017135	Currency	ZAR
Date	13/11/25	Customer VAT #	4720191024
Due Date	27/11/25	Source	LRF006
Customer ID	C12711		
CUSTOMER ID / C-NO	TERMS	SO TYPE	
icky NDD Monday_f371e5c1-b*	14 Days from invoice (2.5% Settlement)	35	
CONTACT	SO NUMBER	SHIPMENT NUMBER	
constantialiquors@gmail.com	SL00024880		

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/VOL)	4.00	cas	300.00	-4.00	0.00	48.00	1,152.00
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 %	1.00	cas	215.00	-4.00	0.00	8.60	206.40
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	5.00	cas	330.00	-4.00	-8.80	211.20	1,438.80
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	2.00	cas	225.00	-4.00	0.00	18.00	432.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	2.00	ea	31.32	0.00	0.00	0.00	62.64
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	2.00	cas	330.00	-4.00	0.00	26.40	633.60

Driver: *ALBERT*

Driver Signature: *[Signature]*

Truck Reg: *FTR 0115*

Cust received By: *[Signature]*

Cust Signature: *[Signature]*

Date: *17/11/25*

DESCRIPTION	QTY
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	<i>5 (five)</i>
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	:	4,237.64
Line Discount	:	312.20
Order Discount	:	0.00
Total Net Amount	:	3,925.44
Total Tax	:	588.82
Total Due	:	4,514.26



Liquor Runners

Johannesburg

121433

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mollofhek

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

17-11-2025

VEHICLE REG No

FTR 011 fs

CUSTOMER

West Gate

DATE RECEIVED

17/11/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Full pallet		215			MV1017161
2)						
3)	Full Return		12			1587723
4)						
5)	Crate only	65				MV1017135
6)						
7)						
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

Bar-06

CHECKED ON RECEIPT BY:

Makr

DRIVER:

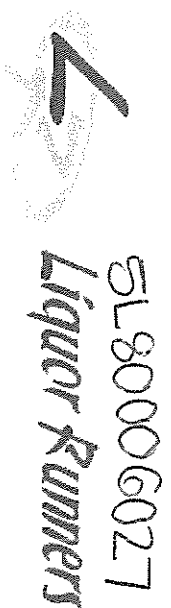
Mollofhek

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 - CR26933 2025-11-18 10:37:37

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

Customer Name: BLUE BOTTLE LIQUORS CONS

Brief Description of Credit:

Principal Customer Code: C12711

Doc. Date: 2025-11-13 Doc. Ref: INV1017135SH GRV: S

Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates/Keg/Pallet		5

Total Number of Items to be credited on Document Ref: INV1017135SH (1 Product Type) 5

Authorized by: _____
[date]