



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:	SHIP TO:
Simon Ndlovu Tsople'S Place 1418 Pete Street Mapetla	Tsople'S Place 1418 Pete Street Mapetla
South Africa GP Soweto 1804	South Africa GP Soweto SHIP VIA Liquor Runners - Crew

TAX INVOICES			
Reference No.	INV1017187	Currency	ZAR
Date	13/11/25	Customer VAT #	
Due Date	13/12/25	Source	LRFG06
Customer ID	C16611		
CUSTOMER P.O. NO.	TERMS	INVOICE TYPE	
ref:Tsopla C16611_f904082b-8	30 days from invoice (1% Discount)	35	
CONTACT	SO NUMBER	SHIPMENT NUMBER	
tsoplesplace@gmail.com	SL00024506		

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)	20.00	cas	225.00	-4.00	-1.50	247.50	4,252.50
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	20.00	ea	31.32	0.00	0.00	0.00	626.40

Driver:

Edward

Driver Signature:

Q

Truck Reg:

HBC 759 FB

Cust received By:

Cust Signature

Date:

DESCRIPTION	QUANTITY
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	37
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	:	5,126.40
Line Discount	:	247.50
Order Discount	:	0.00
Total Net Amount	:	4,878.90
Total Tax	:	731.83
Total Due	:	5,610.74



Bavaria



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](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR26914 2025-11-18 10:41:00

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: TSOPLES PLACE

Brief Description of Credit:

Principal Customer Code: C16611

Doc. Date: 2025-11-13 Doc. Ref: INV1017187SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

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		37
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Total Number of Items to be credited on Document Ref: INV1017187SH (1 Product Type) 37

Authorized by: _____
[date]