



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:
Losberg Kelders CC Losberg Kelders Blue Bottle 18 Loopspruit Avenue South Africa GP Fochville 2515	Losberg Kelders Blue Bottle 18 Loopspruit Avenue South Africa GP Fochville SHIP VIA

TAX INVOICE			
Reference No. :	INV1017192	Currency :	ZAR
Date :	13/11/25	Customer VAT # :	4800113849
Due Date :	13/12/25	Source :	LRFG06
Customer ID :	C12694		
CUSTOMER P.O. NO.		TERMS	SO TYPE
Ester		30 days from invoice (2.5% Discount)	50
CONTACT		SO NUMBER	SHIPMENT NUMBER
losbergkelders@yahoo.com		SL00024697	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-529	Bavaria Small Peach - 24 x 340ml NRB	2.00	cas	315.00	-5.50	0.00	34.65	595.35
FG BR-527	Bavaria 0.0% Original 24 x 340ml NRB	1.00	cas	315.00	-5.50	0.00	17.33	297.67
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	10.00	cas	340.00	-5.50	-7.80	452.20	2,947.80
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS (5%	4.00	cas	285.00	-5.50	0.00	62.70	1,077.30
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	15.00	cas	330.00	-5.50	-8.80	707.85	4,242.15
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.00	cas	330.00	-5.50	-8.80	707.85	4,242.15
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	20.00	cas	225.00	-5.50	0.00	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:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Quantity
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	30
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

LOSBERG BLUE BOTTLE LIQUORS GOODS RECEIVED

No. CNTS: 67 / UNITS: _____

DATE: 17/11/25

NAME: Ester

SIGNATURE: [Signature]

NOT CHECKED



Total Gross	:	20,511.40
Line Discount	:	2,230.08
Order Discount	:	0.00
Total Net Amount	:	18,281.32
Total Tax	:	2,742.18
Total Due	:	21,023.50



Bavaria



LIQUOR RUNNERS

Johannesburg

121825

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Salmon Tey

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1350

VEHICLE REG No

H9H 910JS

CUSTOMER

Westbury

DATE RECEIVED

17/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS INV. No.
	Cases	Units		Units	
1) Absolut vodka 12x750	02				1587746
2)					
3) Malibu pink cedar 3500	01				1587764
4) Cinnamon dark chocolate		04			
5)					
6) Cretas 4 bottles	30				1440719Z
7)					
8) Cretas 4 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:

Walter

DRIVER:

TIME COMPLETED:

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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@lrja.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26920 2025-11-18 10:30:23

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: LOSBERG KELDERS BLUE BOT

Brief Description of Credit:

Principal Customer Code: C12694

Doc. Date: 2025-11-13 Doc. Ref: INV1017192SH 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		30
Total Number of Items to be credited on Document Ref: INV1017192SH (1 Product Type)							30

Authorized by: _____
[date]