



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:

Martiq 1110 CC
Blue Bottle Honeydew
Honeydew Shopping Centre
Blueberry Road
South Africa
GP
Honeydew
2040

SHIP TO:

Blue Bottle Honeydew
Honeydew Shopping Centre
Blueberry Road
South Africa
GP
Honeydew
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No.	INV1017203	Currency	ZAR
Date	13/11/25	Customer VAT #	4220210084
Due Date	18/11/25	Source	LRF006
Customer ID	C12707		

CUSTOMER P.O. NO

TERMS

SO TYPE

1b NDD Monday_13d80038-bee 48 Hours from Invoice (3% Settlement) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

robbiesafrica@yahoo.com

SL00024910

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-003	Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	2.00	keg	880.00	-4.00	0.00	70.40	1,689.60
RT KE-002	Returnable Keg - 30L - Deposit	2.00	ea	400.00	0.00	0.00	0.00	800.00
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBS (4% ALC/VOL)	1.00	cas	276.00	-4.00	0.00	11.04	264.96
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml NR	1.00	cas	390.00	-4.00	0.00	15.60	374.40
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBS	1.00	cas	295.00	-4.00	0.00	11.80	283.20
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	1.00	cas	340.00	-4.00	-7.80	40.12	299.88
FG BR-375	Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	5.00	cas	195.00	-4.00	0.00	39.00	936.00
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VO	2.00	cas	300.00	-4.00	0.00	24.00	576.00
FG BR-544	Miller Lime - 24 x 330ml NRBS (4,5% ALC/VOL)	1.00	cas	300.00	-4.00	0.00	12.00	288.00
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	2.00	cas	330.00	-4.00	-8.80	84.48	575.52
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	1.00	cas	415.00	-4.00	0.00	16.60	398.40

Driver:

S. Khele

Driver Signature:

[Signature]

Truck Reg:

Return - 2 Devils peak lager 30L empty kegs
FZW 634 FE

Cust received By:

[Signature]

Cust Signature

[Signature]

Date:

17/11/25

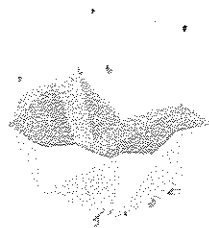
Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	2
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

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	:	6,811.00
Line Discount	:	325.04
Order Discount	:	0.00
Total Net Amount	:	6,485.96
Total Tax	:	972.89
Total Due	:	7,458.86





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BILL TO:	SHIP TO:
Martiq 1110 CC Blue Bottle Honeydew Honeydew Shopping Centre Blueberry Road South Africa GP Honeydew 2040	Blue Bottle Honeydew Honeydew Shopping Centre Blueberry Road South Africa GP Honeydew SHIP VIA Liquor Runners - Crew

TAK INVOICE			
Reference No. :	INV1017203	Currency :	ZAR
Date :	13/11/25	Customer VAT # :	4220210084
Due Date :	18/11/25	Source :	
Customer ID :	C12707		
CUSTOMER P.O. NO		TERMS	SO TYPE
ib NDD Monday_13d80038-bet		48 Hours from Invoice (3% Settlement)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
robbiesafrica@yahoo.com		SL00024910	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
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DUPLICATE
INVOICE
NO. 1017203
DATE 13/11/25
TIME 14:00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

DESCRIPTION	QTY
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
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Total Tax	:	972.89
Total Due	:	7,458.86



LIQUOR RUNNERS

Johannesburg 115960

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Budlawi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1371	VEHICLE REG No: Fw 636 FS

CUSTOMER: Honeyden	DATE RECEIVED: 17/11/25
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Martell cognac 750	02				1587766
2)						
3)	Full Return	10				1983882
4)						
5)	Full Return	08				1983882
6)						
7)	DeGraw's Gin & dark	06				1983515
8)	Cherry 440					
9)						
10)	SHP 300 kg		02			1N1017203
11)						
12)	Full Return	01	03			1587700
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Day - 04

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Wale	DRIVER: Budlawi
TIME COMPLETED: 1	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.lrsa.co.za

REQUEST FOR CREDIT - CR26937 2025-11-18 11:45:24

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: LIQUOR CITY BLUE BOTTLE H

Brief Description of Credit:

Principal Customer Code: C12707

Doc. Date: 2025-11-13 Doc. Ref: INV1017203SH GRV: S

Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates/Keg/Pallet		2
Total Number of Items to be credited on Document Ref: INV1017203SH (1 Product Type)							2

Authorized by: _____
[date]