



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:

Y2K Liquor (Pty) Ltd
Y2K Liquor City
No 3 Ada Road

South Africa
GP
Carletonville
2499

SHIP TO:

Y2K Liquor City
No 3 Ada Road

South Africa
GP
Carletonville

SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1017252	Currency :	ZAR
Date :	13/11/25	Customer VAT # :	4070307790
Due Date :	18/11/25	Source :	LRF006
Customer ID :	C53339		

CUSTOMER P.O. NO

ohnny Y2K_73d08381-23ec-4

TERMS

48 Hours from Invoice (3% Settlement)

SO TYPE

35

CONTACT

y2kliquor866@gmail.com

SO NUMBER

SL00024346

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	385.00	cas	225.00	-3.00	0.00	2,598.75	84,026.25
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	385.00	ea	31.32	0.00	0.00	0.00	12,058.20
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	45.00	cas	330.00	-3.00	-6.00	1,336.50	13,513.50
* FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	90.00	cas	330.00	-3.00	-8.80	3,504.60	26,195.40
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	45.00	cas	340.00	-3.00	-7.80	1,652.40	13,647.60

→ send it Back

induduzi

[Signature]

LIQUOR RUNNERS USED
DEBRIEFED 2

DATE: _____

TIME: _____

4 chep pallets 800A

Driver:

Driver Signature:

Truck Reg:

Cust received By: *Zhuang*

Cust Signature *[Signature]*

Date: 17-11-2025

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	<i>5 (short)</i>
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	:	158,533.20
Line Discount	:	9,092.25
Order Discount	:	0.00
Total Net Amount	:	149,440.95
Total Tax	:	22,416.14
Total Due	:	171,857.10



Bavaria



LIQUOR RUNNERS

Johannesburg

119469

GOODS RECEIVED VOUCHER

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

DRIVER NAME

B. P. Mnguni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1377

VEHICLE REG No

MRB-16248

CUSTOMER

SPRIT Bay 4

DATE RECEIVED

17/11/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
		Cases	Units			
1)	<i>Blue Sky</i>					
2)	<i>Full return</i>		<i>5</i>			<i>00303811</i>
3)						
4)	<i>SIGNAL HILL</i>					
5)	<i>Strombos Red Bull 4000 gm</i>					<i>1017252</i>
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

CHECKED ON RECEIPT BY:

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

REQUEST FOR CREDIT - CR27158 2025-11-18 10:45:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: Y2K LIQUOR CITY CARLETON

Principal Customer Code: C53339

Doc. Date: 2025-11-13 Doc. Ref: INV1017252SH GRV: S

Credit Type: Part Credit Invoice Amt: R 171856

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		90

Total Number of Items to be credited on Document Ref: INV1017252SH (1 Product Type) 90

Authorized by: _____
[date]