



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:
Diamond Lounge CC Eastdene Liquor Store Witbank 3 Van Der Byl Street Portion 2 of Stand	Eastdene Liquor Store Witbank 3 Van Der Byl Street Portion 2 of Stand
South Africa MP Witbank 0458	South Africa MP Witbank SHIP VIA Liquor Runners - Crew

TO: Invoices			
Reference No.	INV1017268	Currency	ZAR
Date	13/11/25	Customer VAT #	4940278403
Due Date	13/11/25	Source	LRFG06
Customer ID	C18301		
CUSTOMER P.O. NO.		TERMS	SO TYPE
carlos_ea1a94e7-c608-4841-b9		Payment before Collection	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
carlos.liquorfamily@gmail.com		SL00024562	

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%)	77.00	cas	225.00	-5.00	-2.00	1,212.76	16,112.24
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	77.00	ea	31.32	0.00	0.00	0.00	2,411.64

PAID TO CREDITORS
17/11/2025

Driver:

Driver Signature:

Truck Reg:

Cust received By:

C. Swart

Cust Signature

C. Swart

Date:

17/11/2025

Quantity	Comments
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	154
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	:	19,736.64
Line Discount	:	1,212.76
Order Discount	:	0.00
Total Net Amount	:	18,523.88
Total Tax	:	2,778.59
Total Due	:	21,302.48



Bavaria



Liquor Runners

Johannesburg

123656

GOODS RECEIVED VOUCHER

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1379

VEHICLE REG No

HER 276 ES

CUSTOMER

Webank

DATE RECEIVED

17/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Captain Morgan 750</u>	<u>1</u>				<u>Extra Stock</u>
2)					
3) <u>Crates of bottles</u>	<u>154</u>				<u>INV1017268</u>
4)					
5) <u>SHP 30L keg</u>	<u>02</u>				<u>INV1017474</u>
6)					
7) <u>Empty Crates with bottles</u>		<u>to be deleted</u>			<u>INV1017268</u>
8)					
9) <u>Academy finger 750</u>		<u>short</u>	<u>1 unit</u>		<u>1983640</u>
10) <u>dark rum</u>					
11)					
12) <u>V4769</u>		<u>short</u>	<u>1c4</u>		<u>INV0071045</u>
13) <u>Captain Morgan 750</u>	<u>01</u>	<u>extra</u>			
14)					
15) <u>Full Return</u>	<u>21</u>				<u>41215870</u>
16)					
17) <u>_____</u>					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

BAY 36

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

CHECKED ON RECEIPT BY:

Walbe

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR27317 2025-11-18 10:06:32

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: EASTDENE WHOLESALE LIQU

Brief Description of Credit:

Principal Customer Code: C18301

Doc. Date: 2025-11-13 Doc. Ref: INV1017268SH 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		154

Total Number of Items to be credited on Decument Ref: INV1017268SH (1 Product Type) 154

Authorized by: _____
[date]