



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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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:

Amato Investments (Pty) Ltd
Kempton Park Blue Bottle Liquor XL_IGP271
No 11 Central Ave

South Africa
GP
Johannesburg
1619

SHIP TO:

Kempton Park Blue Bottle Liquor XL_IGP271
No 11 Central Ave

South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1017389	Currency :	ZAR
Date :	14/11/25	Customer VAT # :	4020289585
Due Date :	14/12/25	Source :	LRFG06
Customer ID :	C15800		

CUSTOMER P.O. NO

100 NOD Fri NDD Tue_4a8817

TERMS

30 days from invoice (1% Discount)

SO TYPE

35

CONTACT

emptonparkbluebottle@gmail.com;glb734866823@gmail.c

SO NUMBER

SL00022496

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	5.00	cas	201.26	-4.00	0.00	40.25	966.05
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea	31.32	0.00	0.00	0.00	156.60
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	2.00	cas	415.00	-4.00	0.00	33.20	796.80
FG CD-056	Strongbow Dry Cider - 24 x 330ml NRB (6.0% ALC/VOL	2.00	cas	350.00	-4.00	-6.60	74.20	625.80
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VO	5.00	cas	297.00	-4.00	0.00	59.40	1,425.60
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	5.00	cas	297.00	-4.00	0.00	59.40	1,425.60
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

INVOICE RECEIVED
DECEMBER 2

Driver:

Driver Signature:

Truck Reg:

Cust received By: *Shaw*

Cust Signature: *[Signature]*

Date: *18.11.25*

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	<i>31</i>
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	:	6,262.90
Line Discount	:	290.45
Order Discount	:	0.00
Total Net Amount	:	5,972.45
Total Tax	:	895.87
Total Due	:	6,868.32



LIQUOR RUNNERS

Johannesburg

121970

GOODS RECEIVED VOUCHER

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

DRIVER NAME SILVER 150

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1424

VEHICLE REG No

HRB 2777ES

CUSTOMER

Birdseye

DATE RECEIVED

18/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1) Cape Velvet Green choc		84075					INV-225964
2)							
3) Full Return		12					INVSD 303915
4) Fireball Original 10x50		Start 3 units					
5)							
6) Corned Beef Route		N/A					1984109
7) Apple Route Route		N/A					
8) Red 59 Route 275		61					
9)							
10) Cakes only	10						INV 1017421
11)							
12) Cakes 4 bottles	31						INV 1017389
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALETT CONTROL: GKN BLUE #1							
ORDER							
TOTAL							

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

Bed-03

CHECKED ON RECEIPT BY:

Wade

DRIVER:

SILVER 150

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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR27611 2025-11-19 09:29:42

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: BLUE BOTTLE LIQUORS KEMP

Brief Description of Credit:

Principal Customer Code: C1580C

Doc. Date: 2025-11-14 Doc. Ref: INV10173395H 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		31
Total Number of Items to be credited on Document Ref: INV101733895H (1 Product Type)							31

Authorized by: _____
[date]