



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:	SHIP TO:
Overland Bethal Distribution (Pty) Ltd Overland Liquors Bethal Erf 135 No 6 Moses Kotane St	Overland Liquors Bethal Erf 135 No 6 Moses Kotane St
South Africa MP Bethal 2310	South Africa MP Bethal SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1017390	Currency :	ZAR
Date :	14/11/25	Customer VAT # :	4260302023
Due Date :	14/12/25	Source :	LRFG06
Customer ID :	C2126		
CUSTOMER P.O. NO.		TERMS	BO TYPE
inyang_23d2f60f-dc08-464e-a:		30 days from invoice (1% Discount)	35
CONTACT		BO NUMBER	SHIPMENT NUMBER
		SL00023534	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	15.00	cas	330.00	-4.00	-3.50	371.25	4,578.75
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5,5% ALC/VOL)	5.00	cas	175.66	-4.00	-2.50	57.09	821.21
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 BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	20.00	cas	201.26	-4.00	-0.50	181.14	3,844.06
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	20.00	ea	31.32	0.00	0.00	0.00	626.40
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	20.00	cas	340.00	-4.00	-8.30	836.40	5,963.60
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	90.00	cas	340.00	-4.00	-8.30	3,763.80	26,836.20

Send back 1 case due to damage

Driver: *G. M. S.*

Driver Signature: *[Signature]*

Truck Reg: *Few Boots*

Cust received By: *[Signature]*

Cust Signature: *[Signature]*

Date: *2025/11/16*

Item Description	Quantity
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
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	48,036.50
Line Discount	:	5,209.68
Order Discount	:	0.00
Total Net Amount	:	42,826.82
Total Tax	:	6,424.02
Total Due	:	49,250.84



LIQUOR RUNNERS

Johannesburg 109198

GOODS RECEIVED VOUCHER

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

DRIVER NAME Enos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1417</u>	VEHICLE REG No <u>FW620 FS</u>

CUSTOMER <u>Knel</u>	DATE RECEIVED <u>18/11/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Kw Raspberry 440</u>			<u>01</u>		<u>INV 107390</u>
2) <u></u>					
3) <u>Sannett p/fruit martin</u>		<u>short 3CA</u>			<u>INV 0070873</u>
4) <u></u>					
5) <u>Sannett p/fruit martin</u>		<u>short</u>			<u>INV 0070874</u>
6) <u></u>					
7) <u></u>					
8) <u></u>					
9) <u></u>					
10) <u></u>					
11) <u></u>					
12) <u></u>					
13) <u></u>					
14) <u></u>					
15) <u></u>					
16) <u></u>					
17) <u></u>					
18) <u></u>					
19) <u></u>					
20) <u></u>					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-17

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

CHECKED ON RECEIPT BY: <u>Walter</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

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

REQUEST FOR CREDIT - CR27613 2025-11-19 09:39:46

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

Customer Name: OVERLAND BETHAL

Brief Description of Credit:

Principal Customer Code: C2126

Doc. Date: 2025-11-14 Doc. Ref: INV1017390SH GRV: S Credit Type: Part Credit Invoice Amt: R 49249.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV1017390SH (1 Product Type) 1

Authorized by: _____
[date]