



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:

Nkosi Hyper Liquors (Pty) Ltd
Overland Nkosi Hyper Liquors
8 Ossewa St, Chloorkop
Kempton Park
South Africa
GP
Tembisa
1624

SHIP TO:

Overland Nkosi Hyper Liquors
8 Ossewa St, Chloorkop
Kempton Park
South Africa
GP
Tembisa
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1017425	Currency :	ZAR
Date :	14/11/25	Customer VAT # :	9484150207
Due Date :	28/11/25	Source :	LRFG06
Customer ID :	C15895		

CUSTOMER P.O. NO

TERMS

SO TYPE

aco_36e5a67f-532a-4c48-b761

14 Days from invoice (2.5% Settlement)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

jacoschoerie@gmail.com

SL00025101

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	20.00 ✓	cas	340.00	-3.00	-7.80	734.40	6,065.60
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	10.00 ✓	cas	285.00	-3.00	0.00	85.50	2,764.50
RT PA-034	Returnable Empty Crate - 12 x 660ml - Deposit	154.00 X	ea	10.44	0.00	0.00	0.00	1,607.76
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5,5% ALC/VOL)	10.00 ✓	cas	175.66	-3.00	-2.00	87.83	1,668.77
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	10.00 ✓	ea	31.32	0.00	0.00	0.00	313.20
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	10.00 ✓	cas	201.26	-3.00	0.00	60.38	1,952.22
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	10.00 ✓	ea	31.32	0.00	0.00	0.00	313.20
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	308.00 ✓	cas	225.00	-3.00	0.00	2,079.00	67,221.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	308.00 ✓	ea	31.32	0.00	0.00	0.00	9,646.56
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VO	2.00 ✓	cas	297.00	-3.00	0.00	17.82	576.18
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	2.00 ✓	cas	297.00	-3.00	0.00	17.82	576.18

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	77 Returns
Crates Only	4 Blue
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	:	103,047.92
Line Discount	:	3,901.15
Order Discount	:	0.00
Total Net Amount	:	99,146.77
Total Tax	:	14,872.00
Total Due	:	114,018.78





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:
Nkosi Hyper Liquors (Pty) Ltd Overland Nkosi Hyper Liquors 8 Ossewa St, Chloorkop Kempton Park South Africa GP Tembisa 1624	Overland Nkosi Hyper Liquors 8 Ossewa St, Chloorkop Kempton Park South Africa GP Tembisa SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1017425	Currency :	ZAR
Date :	14/11/25	Customer VAT # :	9484150207
Due Date :	28/11/25	Source :	
Customer ID :	C15895		
CUSTOMER P.O. NO		TERMS	SO TYPE
aco_36e5a67f-532a-4c48-b761		14 Days from invoice (2.5% Settlement)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
jacoschoerie@gmail.com		SL00025101	

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	2.00	cas	330.00	-3.00	-3.00	39.60	620.40
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	20.00	cas	330.00	-3.00	-8.80	778.80	5,821.20

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
Company VAT: 4460259833
Customs Code: 21127081

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

Total Gross	:	103,047.92
Line Discount	:	3,901.15
Order Discount	:	0.00
Total Net Amount	:	99,146.77
Total Tax	:	14,872.00
Total Due	:	114,018.78



Bavaria



Unit 16
8 Ossewa Street,
Chloorkop,
Kempton Park,
Gauteng, 1619



TAX INVOICE

GOODS RETURNED

CLAIMS

Voucher : 182

Supplier : Signal Hill

NKOSI HYPER LIQUOR

Vat Reg No: 4350309334

deheval

VAT No :

Ref No:

Vehicle Reg No : HBC 784 FS

Date: 18/11/2023

[illegible]

Receiver's Name Timorika

Rep's Name Thompson

Driver's Signature 

Rep's Signature *P. Rossi*

Sub-total

VAT

Total

LIQUOR RUNNERS

Johannesburg

119719

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mayors Choga

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <i>1413</i>	VEHICLE REG No <i>HL 784 fs</i>
CUSTOMER <i>Edendale</i>	DATE RECEIVED <i>18-11-25</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Full Return</i>	<i>01</i>	<i>07</i>			<i>41217622</i>
2)					
3) <i>Crates of bottles</i>	<i>77</i>				<i>INV1017425</i>
4)					
5) <i>Full Return</i>	<i>31</i>				<i>INV1017464</i>
6)					
7) <i>Proper No Twelve</i>		<i>short buds</i>			<i>INV00303890</i>
8)					
9) <i>Schugel Weisbach 30L</i>		<i>03</i>			<i>1H184742</i>
10) <i>Empties</i>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Def-20

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

CHECKED ON RECEIPT BY: <i>Wade</i>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>

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@lrqa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR27685 2025-11-19 09:29:06

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: OVERLAND LIQUORS NKOSI H

Brief Description of Credit:

Principal Customer Code: C15895

Doc. Date: 2025-11-14 Doc. Ref: INV1017425SH GRV: S Credit Type: Part Credit 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		77
RT PA-034U	Returnable Empty Crate - 12 x 660ml - Deposit	ea	12 X 660ML	W6	Short / Cross Pickin		154
Total Number of Items to be credited on Document Ref: INV1017425SH (2 Product Type)							231

Authorized by: _____
[date]