



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:
Capelo & Sons Trading Rockey Liquor Store 16 Rocky Street, cnr Sherwell Street Doornfontein South Africa GP Johannesburg 2094	Rockey Liquor Store 16 Rocky Street, cnr Sherwell Street Doornfontein South Africa GP Johannesburg SHIP VIA

Tax Invoice			
Reference No.	INV1017432	Currency	ZAR
Date	14/11/25	Customer VAT #	4390256768
Due Date	14/12/25	Source	LRFG06
Customer ID	C12440		
CUSTOMER P.O. NO		TERMS	BO TYPE
MIKE-10.30		30 days from invoice (1% Discount)	50
CONTACT		BO NUMBER	SHIPMENT NUMBER
rackylilqourstore@hotmail.com		SL00025136	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	3.00	cas	330.00	-4.00	-8.80	126.72	863.28
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	5.00	cas	225.00	-4.00	-1.50	61.88	1,063.12
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea	31.32	0.00	0.00	0.00	156.60

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Mike

Cust Signature

[Signature]

Date:

18/11/2025

DESCRIPTION	QUANTITY
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	(21 x 125)
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	:	2,271.60
Line Discount	:	188.60
Order Discount	:	0.00
Total Net Amount	:	2,083.00
Total Tax	:	312.45
Total Due	:	2,395.46



LIQUOR RUNNERS

Johannesburg 120933

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	1420
VEHICLE REG No	AB2759B

CUSTOMER	JHBCB
DATE RECEIVED	18-11-25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Crates & bottles	21				INV1017432
2)						
3)	Full Return	01	02			1588031
4)						
5)	Captain Morgan speed		11		01	INV6071199
6)						
7)	Belgravia gund dry fence		129			Box 139 / repld
8)	660					
9)	Belgravia gund dark	04				
10)	Cherry 875					
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay-14

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

CHECKED ON RECEIPT BY:	<u>Wente</u>	DRIVER:	<u>Edward</u>
TIME COMPLETED:		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@rsa.co.za

Liquor Runners Eastport

Http://www.rsa.co.za

REQUEST FOR CREDIT - CR27692 2025-11-19 09:40:24

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: ROCKY BLUE BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C12440

Doc. Date: 2025-11-14 Doc. Ref: INV1017432SH 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		21

Total Number of Items to be credited on Document Ref: INV1017432SH (1 Product Type) 21

Authorized by: _____
[date]