



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

Tax Invoice					
Reference No.	:	INV1017710	Currency	:	ZAR
Date	:	17/11/25	Customer VAT #	:	4680107606
Due Date	:	17/12/25	Source	:	LRFG06
Customer ID	:	C0286			

CUSTOMER P.O. NO	TERMS	SO TYPE
Carlos	30 days from invoice (1% Discount)	15

CONTACT	SO NUMBER	SHIPMENT NUMBER
joaoponteviera@gmail.com	SL00024303	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
------	------	-----	-----	------------	------------------	----------------	----------	----------------

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty supplied
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	:	
Line Discount	:	
Order Discount	:	0.00
Total Net Amount	:	0.00
Total Tax	:	0.00
Total Due	:	0.00



Bavaria





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:
Gomes Liquor Investments CC Kya Junction Liquor Store 22 Elsecar Street Corner Bernie Street Kya Sands Extension 42 South Africa GP Randbrug 2001	Kya Junction Liquor Store 22 Elsecar Street Corner Bernie Street Kya Sands Extension 42 South Africa GP Randbrug SHIP VIA

Tax Invoice			
Reference No. :	INV1017710	Currency :	ZAR
Date :	17/11/25	Customer VAT # :	4680107606
Due Date :	17/12/25	Source :	LRFG06
Customer ID :	C0286		
CUSTOMER P.O. NO		TERMS	SO TYPE
Carlos		30 days from invoice (1% Discount)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
joao ponteviera@gmail.com		SL00024303	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
------	------	-----	-----	------------	------------------	----------------	----------	----------------

Driver: _____ Driver Signature: _____ Truck Reg: _____ Cust received By: _____ Cust Signature _____ Date: _____

Description	Qty/empties
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	:	
Line Discount	:	
Order Discount	:	0.00
Total Net Amount	:	0.00
Total Tax	:	0.00
Total Due	:	0.00



Bavaria



LIQUOR RUNNERS

Johannesburg 121318

GOODS RECEIVED VOUCHER

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

DRIVER NAME

B. P. Muguin

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

N/A

LOAD SHEET No:

1453

VEHICLE REG No

ABC-76288

CUSTOMER

COSMOCITY

DATE RECEIVED

19 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER <i>RED 1</i>					
<i>BPY 23</i>					
TOTAL					

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

CHECKED ON RECEIPT BY: *[Signature]*

DRIVER: *[Signature]*

TIME COMPLETED: _____

PAGE: _____

PAGE: *1*