



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

Tax Invoice			
Reference No. :	INV1017737	Currency :	ZAR
Date :	17/11/25	Customer VAT # :	4450276797
Due Date :	17/12/25	Source :	LRFG06
Customer ID :	C1794		
CUSTOMER P.O. NO		TERMS	SO TYPE
Aike_85caf728-ef77-4c57-b036		30 days from invoice (1% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
lestarliquor@gmail.com		SL00025439	

BILL TO:	SHIP TO:
Lestar Liquor (Pty) Ltd Overland Lestar Liquor Shop 1, Lynnpark Shopping Centre 344 Lynnwood Road, Lynn Park South Africa GP Pretoria 0081	Overland Lestar Liquor Shop 1, Lynnpark Shopping Centre 344 Lynnwood Road, Lynn Park South Africa GP Pretoria SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-527	Bavaria 0.0% Original 24 x 340ml NRB	1.00 ✓	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-530	Bavaria Small Strawberry - 24 x 340ml NRB	1.00 ✓	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml N	2.00 ✓	cas	295.00	-3.00	0.00	17.70	572.30
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.00 ✓	cas	276.00	-3.00	0.00	16.56	535.44
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.00 ✓	cas	350.00	-3.00	0.00	21.00	679.00

NO STOCK

Vas: 19/11/25

Liquor Runners - Crew
DATE: 19/11/25
TIME: 12:00

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	:	2,472.00
Line Discount	:	74.16
Order Discount	:	0.00
Total Net Amount	:	2,397.84
Total Tax	:	359.67
Total Due	:	2,757.52



Bavaria



LIQUOR RUNNERS

Johannesburg

116350

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Spheumans

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

1465

VEHICLE REG No

FW82ZLGP

CUSTOMER

LYNWOOD

DATE RECEIVED

19-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units			
1) <i>FLMRE BEV</i>					
2) <i>EMPTY 3047</i>			<i>2X EMPTY</i>		<i>1341798</i>
3) <i>SHIP</i>					
4) <i>NO STOCK</i>			<i>1</i>		<i>1983458</i>
5) <i>SHIP</i>					
6) <i>NO STOCK</i>			<i>2</i>		<i>1017737</i>
7) <i>KVV</i>					
8) <i>FULL RETURN</i>			<i>3</i>		<i>0041218129</i>
9) <i>SHIP</i>					
10) <i>NO STOCK</i>			<i>3</i>		<i>1017730</i>
11) <i>ORANGE BITTERMAN</i>					
12) <i>COMPLAINT - MOUNT</i>			<i>1</i>		<i>0001058</i>
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN 2, BLUE 1 #1					
ORDER <i>BND 3</i>					
<i>BND 12</i> TOTAL					

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

Bays-12

CHECKED ON RECEIPT BY:

DRIVER:

Spheumans

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@lr.sa.co.za

Liquor Runners Eastport

[Http://www.lr.sa.co.za](http://www.lr.sa.co.za)

REQUEST FOR CREDIT - CR28892 2025-11-20 09:56:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit: Customer Name: OVERLAND LESTAR LIQUOR

Principal Customer Code: C1794

Doc. Date: 2025-11-17 Doc. Ref: INV1017737SH GRV: S Credit Type: Part Credit Invoice Amt: R 2756.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-091	Fokof Lager - 24 x 340ml NRBS (4 ALC/VOL)	CS	24 x 340ML	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV1017737SH (1 Product Type) 2

Authorized by: _____
[date]