



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. :	INV1017994	Currency :	ZAR
Date :	18/11/25	Customer VAT # :	
Due Date :	02/12/25	Source :	LRFG06
Customer ID :	C53024		

CUSTOMER P.O. NO	TERMS	SO TYPE
------------------	-------	---------

ef.Enoch Tshabala C5302_b78	14 Days from invoice (2.5% Settlement)	35
-----------------------------	--	----

CONTACT	SO NUMBER	SHIPMENT NUMBER
---------	-----------	-----------------

set.donga@gmail.com	SL00024597	
---------------------	------------	--

BILL TO:	SHIP TO:
E.T. Bottle Store (Pty) Ltd ET Bottle Store Erf 349 Eve Street Ironsides South Africa GP Vereeniging 1984	ET Bottle Store Erf 349 Eve Street Ironsides South Africa GP Vereeniging SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC/AMT	EXTENDED PRICE
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	144.00	cas	225.00	-5.00	-1.50	2,106.00	30,294.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	144.00	ea	31.32	0.00	0.00	0.00	4,510.08
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	33.00	cas	225.00	-5.00	-1.50	482.63	6,942.37
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	33.00	ea	31.32	0.00	0.00	0.00	1,033.56

Driver:

Petros

Driver Signature:

[Signature]

Truck Reg:

HB 7628

Cust received By:

EDNIST

Cust Signature

[Signature]

Date:

25-11-25

Description	Qty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	86
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	:	45,368.64
Line Discount	:	2,588.63
Order Discount	:	0.00
Total Net Amount	:	42,780.01
Total Tax	:	6,416.99
Total Due	:	49,197.00



LIQUOR RUNNERS

Johannesburg

121321

GOODS RECEIVED VOUCHER

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

DRIVER NAME

S. P. Mngweni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

162-9

VEHICLE REG No

ATB-CT828

CUSTOMER

DEANGE Ann West

DATE RECEIVED

25/11/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
		Cases	Units			
1)	INDIPER L19					
2)	Minkie Semboke		<i>1 M/S</i>			<i>1114-31</i>
3)	SIGNAL HILL					
4)	KIR ROSEBERRY WINE		<i>18 reduced</i>			<i>1018755</i>
5)	Full return	<i>3</i>				<i>1018791</i>
6)	Full return	<i>12</i>				<i>1018796</i>
7)	CRATES AND BOTTLES	<i>86</i>				<i>1017994</i>
8)	KULL					
9)	Full return	<i>35</i>				<i>4-1219781</i>
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN / BLUE #1						
ORDER <i>5018</i>						
TOTAL						

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

Bay 17

CHECKED ON RECEIPT BY

DRIVER:

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR29947 2025-11-26 09:12:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Crates/Keg/Pallet Returned

Brief Description of Credit:

Customer Name: E.T. BOTTLE STORE

Principal Customer Code: C53024

Doc. Date: 2025-11-18 Doc. Ref: INV1017994SH 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		86
Total Number of Items to be credited on Document Ref: INV1017994SH (1 Product Type)							86

Authorized by: _____
[date]