



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

BILL TO:

Jan Ellis Liquors
Liquor Loonies Rayton
37 Dolerite Crescent

South Africa
MP
Middelburg
1055

SHIP TO:

Liquor Loonies Rayton
37 Dolerite Crescent

South Africa
MP
Middelburg

SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No.	INV1018000	Currency	ZAR
Date	18/11/25	Customer VAT #	4090304330
Due Date	18/12/25	Source	LRFG06
Customer ID	C15631		

CUSTOMER P.O. NO

ianca NDD Thursday_3c0e3dfc

TERMS

30 days from invoice (1% Discount)

SO TYPE

35

CONTACT

jannie@alzu.co.za

SO NUMBER

SL00024808

SHIPMENT NUMBER

CODE

ITEM

QTY

UOM

UNIT PRICE

TRADING DISCOUNT

PROMO DISCOUNT

DISC AMT

EXTENDED PRICE

FG BR-422	Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 %	2.00	cas	265.00	-3.00	0.00	15.90	514.10
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	4.00	cas	350.00	-3.00	0.00	42.00	1,358.00
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.00	cas	330.00	-3.00	-8.80	77.88	582.12
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	2.00	cas	355.00	-3.00	-25.00	198.80	511.20
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	3.00	cas	300.00	-3.00	0.00	27.00	873.00
FG BR-528	Bavaria Smalt Apple - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-529	Bavaria Smalt Peach - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-530	Bavaria Smalt Strawberry - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55

Driver:

Edward

Driver Signature:

[Signature]

Truck Reg:

HBZ 75915

Cust received By:

[Signature]

Cust Signature

[Signature]

Date:

20-11-25

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

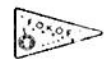
Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

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

Total Gross	5,145.00
Line Discount	389.93
Order Discount	0.00
Total Net Amount	4,755.07
Total Tax	713.24
Total Due	5,468.32



Bavaria



DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		FOKOF LASER	4		
		24x340ml			
SIGNATURE					

Liquor Runners

Johannesburg

120934

GOODS RECEIVED VOUCHER

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

DRIVER NAME Alwand

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1500

VEHICLE REG No

HECT5945

CUSTOMER

GOVERNMENT

DATE RECEIVED

20/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases		REMARKS
	Cases	Units	Received	Damaged	
1) <u>FRAPPS</u>					
2) <u>Endinger 30L</u>					
3) <u>FRAPPS</u>					
4) <u>FRAPPS</u>					
5) <u>pull return</u>					
6) <u>pull return</u>					
7) <u>SIGNAL HILL</u>					
8) <u>pot of lager brand</u>					
9) <u>pot of lager brand</u>					
10) <u>FRAPPS</u>					
11) <u>Johnie Walker Red 1L</u>					
12) <u>Sm. Smag ICE berry 400</u>					
13) <u>FRAPPS</u>					
14) <u>SIGNAL HILL</u>					
15) <u>Strongbow Red 1.6L</u>					
16) <u>CAHAPPEL</u>					
17) <u>Concession 1.5</u>					
18) <u>SIGNAL HILL</u>					
19) <u>FRAPPS 30L</u>					
20) <u>pull return</u>					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>4965</u>					
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lr.sa.co.za

Liquor Runners Eastport

012-010-3142
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR29953 2025-11-21 08:17:50

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	Customer Name: LIQUOR LOONIES RAYTON
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Brief Description of Credit:

Principal Customer Code: C15631

Doc. Date: 2025-11-18 Doc.Ref: INV1018000SH GRV: S Credit Type: Part Credit Invoice Amt: R 5468.25

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		4
Total Number of Items to be credited on Decument Ref: INV1018000SH (1 Product Type)							4

Authorized by: _____
[date]