



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:

Cell Tab Proofing (Pty) Ltd
Bakerton Blue Bottle Liquor Express
Erf 1162, 24 - 1st Avenue

South Africa
GP
Springs
1559

SHIP TO:

Bakerton Blue Bottle Liquor Express
Erf 1162, 24 - 1st Avenue

South Africa
GP
Springs
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1018020	Currency :	ZAR
Date :	18/11/25	Customer VAT # :	
Due Date :	18/12/25	Source :	LRFG06
Customer ID :	C17331		

CUSTOMER P.O. NO

TERMS

SO TYPE

junior_1ccf379b-73ce-46ec-9ef	30 days from invoice (1% Discount)	35
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CONTACT

SO NUMBER

SHIPMENT NUMBER

anicj100@yahoo.com

SL00025397

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	8.00	cas	225.00	-4.00	-1.50	99.00	1,701.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	8.00	ea	31.32	0.00	0.00	0.00	250.56

Driver:

ALFRED Driver Signature: *Alfred*

Truck Reg:

F112 012 FS

Cust received By:

Junior

Cust Signature

Date:

20/11/2025

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	8
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	:	2,050.56
Line Discount	:	99.00
Order Discount	:	0.00
Total Net Amount	:	1,951.56
Total Tax	:	292.73
Total Due	:	2,244.30



Bavaria



LIQUOR RUNNERS

Johannesburg 121888

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Arfred Seferne

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1497

VEHICLE REG No

1212 one F3

CUSTOMER

SPRINGS

DATE RECEIVED

20/11/2025

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
		Cases	Units	Units	Units	
1)	<i>SHP</i>					
2)	<i>NO Stock</i>	<i>1</i>				<i>1018035</i>
3)						
4)	<i>SHP</i>					
5)	<i>NO Stock</i>	<i>3</i>				<i>1018016</i>
6)						
7)	<i>SHP</i>					
8)	<i>CENTRES & BOTTLES</i>	<i>3</i>				<i>1018020</i>
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
<i>30720</i> TOTAL						

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

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@lrsa.co.za

Liquor Runners Eastport

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

REQUEST FOR CREDIT - CR29973 2025-11-21 08:28:33

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: BAKERTON BLUE BOTTLE LIQ

Brief Description of Credit:

Principal Customer Code: C17331

Doc. Date: 2025-11-18 Doc. Ref: INV1018020SH 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		8
Total Number of Items to be credited on Document Ref: INV1018020SH (1 Product Type)							8

Authorized by: _____
[date]