



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:

Latino Property (Pty) Ltd
Liquor Legends Springsgate
Erf 2134 Springsgate Shopping Centre
Paul Kruger Road Corner Connaught Avenue
South Africa
GP
Springs
1559

SHIP TO:

Liquor Legends Springsgate
Erf 2134 Springsgate Shopping Centre
Paul Kruger Road Corner Connaught Avenue
South Africa
GP
Springs
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1018035	Currency :	ZAR
Date :	18/11/25	Customer VAT # :	4400230845
Due Date :	18/12/25	Source :	LRFG06
Customer ID :	C12906		

CUSTOMER P.O. NO

TERMS

SO TYPE

ttienne NOD Tue NDD Thu_4fa

30 days from invoice (1% Discount)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

accounts@pnpspringsgate.co.za

SL00025984

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.00	cas	276.00	-4.00	0.00	22.08	529.92
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.00	cas	276.00	-4.00	0.00	22.08	529.92
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.00	cas	350.00	-4.00	0.00	14.00	336.00
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	1.00	cas	300.00	-4.00	0.00	12.00	288.00
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	2.00	cas	285.00	-4.00	0.00	22.80	547.20
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	2.00	cas	340.00	-4.00	0.00	27.20	652.80
FG BR-530	Bavaria Smalt Strawberry - 24 x 340ml NRB	1.00	cas	315.00	-4.00	0.00	12.60	302.40
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	1.00	cas	330.00	-4.00	0.00	13.20	316.80
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%)	2.00	cas	297.00	-4.00	0.00	23.76	570.24
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	1.00	cas	225.00	-4.00	0.00	9.00	216.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	1.00	ea	31.32	0.00	0.00	0.00	31.32

Driver: **ALFRED**

Driver Signature: *[Signature]*

Truck Reg: **F112 012 FS**

Cust received By: **Ethene**

Cust Signature: *[Signature]*

Date: **20/11/2025**

Description	Qty empty
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	:	4,499.32
Line Discount	:	178.72
Order Discount	:	0.00
Total Net Amount	:	4,320.60
Total Tax	:	648.10
Total Due	:	4,968.70





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CONTACT

SO NUMBER

SHIPMENT NUMBER

accounts@pnpspringsgate.co.za

SL00025984

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

Is the Fumigated date
DEBRIEFED?
DATE: _____
TIME: _____

Driver: ALFRED Driver Signature: [Signature] Truck Reg: F12 012 FS 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
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Liquor Runners

121888

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Alfred Seferne

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: *1497*

VEHICLE REG NO

1492 one F3

CUSTOMER *SPRINGS*

DATE RECEIVED *26/11/2025*

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
		Cases	Units			
1)	<i>SHD</i>					
2)	<i>NO STOCK</i>	<i>1</i>				<i>1018035</i>
3)						
4)	<i>SHD</i>					
5)	<i>NO STOCK</i>	<i>3</i>				<i>1018016</i>
6)						
7)	<i>SHD</i>					
8)	<i>CENTERS & BOTTLES</i>	<i>8</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: *[Signature]* DRIVER: *[Signature]*

TIME COMPLETED: *1* PAGE: *1*

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

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

012-010-3142

REQUEST FOR CREDIT - CR29988 2025-11-21 08:29:54

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: LIQUOR LEGENDS SPRINGSGA

Principal Customer Code: C12906

Doc. Date: 2025-11-18 Doc. Ref: INV10180355H GRV: S Credit Type: Part Credit Invoice Amt: R 4968

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		1

Total Number of Items to be credited on Decument Ref: INV10180355H (1 Product Type) 1

Authorized by: _____
[date]