



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:

ADS Africa(Pty) Ltd
OK Foods Liquor Store (Komati Village)_2249
Shop2 OK Centre Cnr Falcon Drive and Egr
Stand 213 Komati Steve Tshwete
South Africa
MP
Middelburg
1050

SHIP TO:

OK Foods Liquor Store (Komati Village)_2249
Shop2 OK Centre Cnr Falcon Drive and Egr
Stand 213 Komati Steve Tshwete
South Africa
MP
Middelburg
SHIP VIA

Tax Invoice

Reference No. :	INV1018063	Currency :	ZAR
Date :	18/11/25	Customer VAT # :	4790280640
Due Date :	30/12/25	Source :	LRFG06
Customer ID :	C16890		

CUSTOMER P.O. NO

TERMS

SO TYPE

ND0526123760-Maritza

30 days from Statement (2.5% Discount)

15

CONTACT

SO NUMBER

SHIPMENT NUMBER

2249@ok.co.za

SL00026210

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	3.00	cas	285.00	0.00	0.00	0.00	855.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	5.00	cas	340.00	0.00	0.00	0.00	1,700.00
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.00	cas	225.00	0.00	0.00	0.00	2,250.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	10.00	ea	31.32	0.00	0.00	0.00	313.20

Driver:

Amos

Driver Signature:

[Signature]

Truck Reg:

HGH988ES

Cust received By:

Cust Signature

Maritza Grobler
20-11-2025
mgrobler

Date:

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	4
Crates Only	7
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	:	5,118.20
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	5,118.20
Total Tax	:	767.73
Total Due	:	5,885.94



Bavaria



Liquor Runners

116537

Johannesburg

GOODS RECEIVED VOUCHER

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

DRIVER NAME AMES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1526

VEHICLE REG No

HGH 988FS

CUSTOMER

Bay 7

DATE RECEIVED

20/11/2025

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS INV. No.
		Cases	Units					
1)	<u>Half return</u>							
2)	<u>Full return</u>		<u>1</u>					<u>1985282</u>
3)								
4)	<u>Signal Hill</u>							
5)	<u>Full Return</u>		<u>4</u>					<u>1918023</u>
6)	<u>Cases and bottles</u>		<u>4</u>					<u>1018063</u>
7)	<u>Cases</u>		<u>7</u>					<u>"</u>
8)								
9)	<u>Damm</u>							
10)	<u>Full return</u>		<u>240</u>					<u>0071468</u>
11)								
12)								
13)								
14)								
15)								
16)								
17)								
18)								
19)								
20)								
PALLET CONTROL: GKN BLUE #1								
ORDER								
TOTAL								

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

Bay 44

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

REQUEST FOR CREDIT - CR30007 2025-11-21 08:22:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: OK FOOD LIQUOR KOMATTI VIL

Brief Description of Credit:

Principal Customer Code: C16890

Doc. Date: 2025-11-18 Doc. Ref: INV1018063SH 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		4
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates/Keg/Pallet		7
Total Number of Items to be credited on Document Ref: INV1018063SH (2 Product Type)							11

Authorized by: _____
[date]