



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:

Chillies Trading CC
Chillies Eating House
Stand No 2220 Soshanguve (Block F)
Mokhetle Drive, Soshanguve
South Africa
GP
Pretoria
0200

SHIP TO:

Chillies Eating House
Stand No 2220 Soshanguve (Block F)
Mokhetle Drive, Soshanguve
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1018241	Currency :	ZAR
Date :	19/11/25	Customer VAT # :	4450164894
Due Date :	24/11/25	Source :	LRFG06
Customer ID :	C0278		

CUSTOMER P.O. NO

Sipho-18 NOV 2025

TERMS

48 Hours from Invoice (3% Settlement)

SO TYPE

15

CONTACT

petrum@netactive.co.za

SO NUMBER

SL00026140

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	90.00	cas	340.00	-5.00	-8.90	4,253.40	26,346.60
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	84.00	cas	285.00	-5.00	-1.10	1,460.34	22,479.66

RETURNS
12X 660mls CRATES = 3p X 77 = 231 $\longleftrightarrow$ CRATE WITH BOTTLES
BLUE (CHEP) PALLETS = 3

Driver:

JAHN

Driver Signature:

[Signature]

Truck Reg:

HSZ 128

Cust received By:

TARIRN

Cust Signature:

[Signature]

Date:

21/11/2025

Description	Qty empty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	231
Crates Only	
Chep Exchanged/ Swopped with LR	2
Chep Returns for Credit	1

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	:	54,540.00
Line Discount	:	5,713.74
Order Discount	:	0.00
Total Net Amount	:	48,826.26
Total Tax	:	7,323.93
Total Due	:	56,150.20



Liquor Runners

Johannesburg

118287

GOODS RECEIVED VOUCHER

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

DRIVER NAME

John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1546

VEHICLE REG No

11/4
1521388

CUSTOMER

SHOSHANGULU

DATE RECEIVED

22-11-25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
		Cases	Units					
1)	<i>MALWOOD</i>							
2)	<i>RED SO BILLS ICE M9</i>			<i>1</i>				<i>1985752</i>
3)								
4)	<i>SIP</i>							
5)	<i>CENTOS BOTTLES 231</i>							<i>1018241</i>
6)								
7)								
8)								
9)								
10)								
11)								
12)								
13)								
14)								
15)								
16)								
17)								
18)								
19)								
20)								
PALLET CONTROL: GKN BLUE #1								
ORDER								
<i>BOX 17</i>		TOTAL						

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

CHECKED ON RECEIPT BY:

DRIVER:

John

TIME COMPLETED:

PAGE:

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@lrssa.co.za

Liquor Runners Eastport

Http://www.lrssa.co.za

012-010-3142

REQUEST FOR CREDIT - CR30723 2025-11-24 10:04:27

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

Brief Description of Credit:

Customer Name: CHILLIES ROAD HOUSE

Principal Customer Code: C0278

Doc. Date: 2025-11-19 Doc. Ref: INV1018241SH 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		231
Total Number of Items to be credited on Document Ref: INV1018241SH (1 Product Type)							231

Authorized by: _____
[date]