

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR31793 2025-11-25 08:28:28

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: DENBEYS KLIPFONTEIN LIQU

Principal Customer Code: C12362

Doc. Date: 2025-11-20 Doc. Ref: INV1018509SH 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		66
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates/Keg/Pallet		4
Total Number of Items to be credited on Document Ref: INV1018509SH (2 Product Type)							70

Authorized by: _____
[date]



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

SHIP TO:	SHIP VIA:
Denbey's Klipfontein Liquors (Pty) Ltd Klipfontein Liquors Shop 105 Green Point Centre cnr Fanie & Rossmead Streets, De Jodor South Africa MP Witbank 1035	Klipfontein Liquors Shop 105 Green Point Centre cnr Fanie & Rossmead Streets, De Jodor South Africa MP Witbank SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1018509	Currency	ZAR
Date	20/11/25	Customer VAT #	4230275622
Due Date	20/12/25	Source	LRFG06
Customer ID	C12362		
CUSTOMER PO NO		TERMS	SOURCE
ihawn order_a367a9e7-6f6a-4f		30 days from invoice (2.5% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
infodba@lantic.net		SL00026492	

CODE	ITEM	QTY	UOM	ENTER PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISCOUNT	EXTENDED PRICE
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.5 % ALC/V	7	cas	310.00	-7.50	0.00	69.75	860.25
FG SP-022	SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL	7	keg	1,400.00	-7.50	0.00	315.00	3,885.00
RT KE-002	Returnable Keg - 30L - Deposit	7	ea	400.00	0.00	0.00	0.00	1,200.00
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL	2.00	cas	330.00	-7.50	0.00	49.50	610.50
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	154.00	cas	225.00	-7.50	0.00	2,598.75	32,051.25
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	154.00	ea	31.32	0.00	0.00	0.00	4,823.28
FG BR-531	Bavaria Small Pineapple- 24 x 340ml NRB	5.00	cas	315.00	-7.50	0.00	118.13	1,456.87

Driver: *Bun Lue*

Driver Signature: *[Signature]*

Truck Reg: *MBB27685*

Cust received By: *R Greeff*

Cust Signature: *[Signature]*

Date: *24/11/2025*

SHIP TO:	SHIP VIA:
SHP 20L Keg	
SHP 30L Keg	4
Crates and Bottles	66
Crates Only	
Chep Exchanged/ Swopped with LR	1
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	:	48,038.28
Line Discount	:	3,151.13
Order Discount	:	0.00
Total Net Amount	:	44,887.15
Total Tax	:	6,733.07
Total Due	:	51,620.22



LIQUOR RUNNERS

Johannesburg

123655

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Hulem

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1585	VEHICLE REG No HBC 782FS

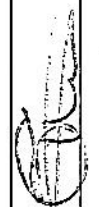
CUSTOMER Witbank	DATE RECEIVED 27/11/23
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	HAREWOOD					
2)	Apple Stone fruit	1	11/5			1986453
3)						
4)	SIGNAL HILL					
5)	30 kegs		4	Empty return		1218509
6)	Crested and bottles	60	"			"
7)	CHOP	1	"			"
8)						
9)	HAREWOOD					
10)	CLARKIEY NEIL Blackberry		1	short		1986476
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN 2 BLUE 9 #1						
ORDER gus it						
TOTAL						

Bay 15

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE: 1