



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:	SHIP TO:
Diamond Lounge CC Eastdene Liquor Store Witbank 3 Van Der Byl Street Portion 2 of Stand	Eastdene Liquor Store Witbank 3 Van Der Byl Street Portion 2 of Stand
South Africa MP Witbank 0458	South Africa MP Witbank SHIP VIA Liquor Runners - Crew

TAX INVOICE			
Reference No. :	INV1018578	Currency :	ZAR
Date :	20/11/25	Customer VAT # :	4940278403
Due Date :	20/11/25	Source :	LRFG06
Customer ID :	C18301		
CUSTOMER PO NO		TERMS	SO TYPE
Carlos order_1f80f03b-2a7c-4e		Payment before Collection	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
carlos.liquorfamily@gmail.com		SL00026119	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	154.00	cas	225.00	-5.00	-2.00	2,425.50	32,224.50
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 CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	5.00	cas	330.00	-5.00	-10.50	255.75	1,394.25

Liquor Runners JHB

DATE RECEIVED

DATE

TIME

Driver:

FRANCE

Driver Signature:

[Signature]

Truck Reg:

HANSEN

Cust received By:

C SWART

Cust Signature

[Signature]

Date: 24/11/25

Description	Quantity
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	154.
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	:	41,123.28
Line Discount	:	2,681.25
Order Discount	:	0.00
Total Net Amount	:	38,442.03
Total Tax	:	5,766.29
Total Due	:	44,208.32



Bavaria



Liquor Runners

123712

Johannesburg

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

1
18
19

DRIVER NAME J. MTHEMBU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1602

VEHICLE REG No

4444 560 AS

42
2A

CUSTOMER

WITBANK

DATE RECEIVED

24/11/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>HALEWOOD</u>					
2)	<u>Red Squeeze Energy</u>		<u>3 N/5</u>			<u>1985950</u>
3)						
4)	<u>SIGNAL HILL</u>					
5)	<u>Cyberes energy bottles</u>		<u>154</u>			<u>1018578</u>
6)						
7)	<u>HALEWOOD</u>					
8)	<u>Apple core bottles</u>		<u>1 N/5</u>			<u>1985461</u>
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN 1 BLUE 6 #1						
ORDER <u>9151</u>						
TOTAL						

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

Bay 37

CHECKED ON RECEIPT

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 - CR31946 2025-11-25 08:29:25

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: EASTDENE WHOLESALE LIQU
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Brief Description of Credit:

Principal Customer Code: C18301

Doc. Date: 2025-11-20 Doc. Ref: INV1018578SH 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		154

Total Number of Items to be credited on Document Ref: INV1018578SH (1 Product Type) 154

Authorized by: _____
[date]