



SIGNAL HILL PRODUCTS

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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:	SHIP TO:
New-gate Bottle Store CC Newgate Blue Bottle Liquors Newgate Shopping Centre Cnr Ntomi Piliso & Rahima Moosa Street South Africa GP Johannesburg 2000	Newgate Blue Bottle Liquors Newgate Shopping Centre Cnr Ntomi Piliso & Rahima Moosa Street South Africa GP Johannesburg SHIP VIA Liquor Runners - Crew

Tax Invoice		
Reference No. :	INV1018747	Currency : ZAR
Date :	21/11/25	Customer VAT # : 4390134627
Due Date :	21/12/25	Source : LRFG06
Customer ID :	C2052	
CUSTOMER P.O. NO		TERMS
Kay-12.51		30 days from invoice (1% Discount)
CONTACT		SO TYPE
newgatebstore@telkomsa.net		50
SO NUMBER		SHIPMENT NUMBER
SL00026427		

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	10.00	cas	340.00	-4.00	-7.80	401.20	2,998.80
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	2.00	cas	415.00	-4.00	0.00	33.20	796.80
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	2.00	cas	225.00	-4.00	0.00	18.00	432.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	2.00	ea	31.32	0.00	0.00	0.00	62.64
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	2.00	cas	330.00	-4.00	-8.80	84.48	575.52
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	5.00	cas	330.00	-4.00	0.00	66.00	1,584.00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Khomsa

Cust Signature

Detane

Date:

2025/11/25

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	(1) One
Crates Only	(4) Four
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	:	7,052.64
Line Discount	:	602.88
Order Discount	:	0.00
Total Net Amount	:	6,449.76
Total Tax	:	967.47
Total Due	:	7,417.24



LIQUOR RUNNERS

Johannesburg

119725

GOODS RECEIVED VOUCHER

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

DRIVER NAME

M101 FKS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

M101

LOAD SHEET NO:

1643

VEHICLE REG No

AB5954 FCS

CUSTOMER

Johannesburg

DATE RECEIVED

25 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) HOLEWOOD					
2) Full section	4				1985400
3)					
4) SIGNAL HILL					
5) CRATES and bottles	1				1018747
6) COPIES ONLY	4				"
7)					
8) HOLEWOOD					
9) Red SONGS Beland 275	1				1985246
10) PERIOD					
11) Melibu Sunrise 3000		24	1		20040
12) ABSolut Martin 3000		1	"		"
13) Melibu Strawberry 3000		1	"		"
14) PERIOD					
15) Melibu Strawberry 3000	"	91	1		20044
16) ABSolut Martin 3000		24	"		"
17) Melibu Prime 3000		72	"		"
18) Melibu Sunrise 3000		8	"		"
19) PERIOD					
20) Melibu Strawberry 3000		14	1		20028
PALET CONTROL: GKN BLUE 2 #1		27	"		"
ORDER		3	"		"

Melibu Pine Cigarette 3000

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

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR32625 2025-11-26 09:13:45

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: NEWGATE BLUE BOTTLE LIQ

Brief Description of Credit:

Principal Customer Code: C2052

Doc. Date: 2025-11-21 Doc. Ref: INV1018747SH 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		1
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates/Keg/Pallet		4

Total Number of Items to be credited on Document Ref: INV1018747SH (2 Product Type) 5

Authorized by: _____
[date]