



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

Tax Invoice			
Reference No.	INV1018767	Currency	ZAR
Date	21/11/25	Customer VAT #	4820284609
Due Date	21/12/25	Source	LRFG06
Customer ID	C9854		
CUSTOMER P.O. NO		TERMS	SO TYPE
Farrel		30 days from invoice (1% Discount)	20
CONTACT		SO NUMBER	SHIPMENT NUMBER
jicancelu@icloud.com		SL00026911	

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%)	77.00	cas	225.00	-3.00	-1.50	779.63	16,545.37
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	77.00	ea	31.32	0.00	0.00	0.00	2,411.64
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	30.00	cas	330.00	-3.00	-10.00	1,287.00	8,613.00

Driver:

Driver Signature:

Truck Reg:

Cust received By: *Sandra*

Cust Signature *[Signature]*

Date: *26/11/25*

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	<i>66</i>
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	:	29,636.64
Line Discount	:	2,066.63
Order Discount	:	0.00
Total Net Amount	:	27,570.01
Total Tax	:	4,135.51
Total Due	:	31,705.52

Liquor Kombis / DEBRIEFER 2
DATE: *[Signature]*
TIME: *[Signature]*



Bavaria



Shcp 2,
Cnr. Mastiff & Modderfontein Rd,
Commercia Ext 9,
Tembisa, Gauteng,
1632



TAX INVOICE

GOODS RETURNED

CLAIMS

Voucher : 284

Supplier : Signal Hill

Vat No 4890284609
Reg No 2017/09755/07

VAT No :

Ref No :

Vehicle Reg No :

Date: 25/11/25

QTY	PRODUCT CODE	DESCRIPTION	PACK SIZE	AMOUNT
66		Strongbow empty crates with bottles	12+660ml x 66	
1		Blue cneq		
1		GIS pallet		

Receiver's Name Sandra

Rep's Name

Driver's Signature Ahmed

Rep's Signature

Sub-total

VAT

Total

LIQUOR RUNNERS

Johannesburg 121490

GOODS RECEIVED VOUCHER

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

DRIVER NAME L A MELLO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1624 VEHICLE REG No JBK 165 JS

CUSTOMER TEMPISA DATE RECEIVED 25/1/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	PERIOD					
2)	Cranberry Cosmo 300ml	2	40			20112
3)	passion Martini 300ml	2	11			4
4)	Pineapple Sunrise 300ml	2	11			4
5)						
6)	ORANGE RIVER					
7)	dry Red 1L	1	returned			12368411
8)						
9)	TRUMAN AND OLY					
10)	Shempy's Whup		6A/S			226857
11)						
12)	SIGNAL HILL					
13)	full return	1				1018813
14)	full return	3				1018799
15)	Crates and bottles	66				1018767
16)	HARLEWOOD					
17)	Belgavia dry kmer			1 damage		1984767
18)	DANNIC					
19)	bells EXT 200ml		36 returned			0072386
20)	Smirnoff Peach twist 400ml		3 returned			0072217
PALLET CONTROL: GKN BLUE 9 #1						
ORDER <u>4915</u>						
TOTAL						

Bay 15

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

CHECKED ON RECEIPT BY [Signature] DRIVER: [Signature]

TIME COMPLETED: [Signature] PAGE: 1

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



East Port Logistics Park, Eastport Blvd
Kempion Park
Johannesburg
1619

012-010-3142

Shaun@lrja.co.za

Liquor Runners Eastport

Http://www.lrja.co.za

REQUEST FOR CREDIT - CR32646 2025-11-26 09:15:29

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: OVERLAND LIQUOR HYPER M

Principal Customer Code: C9854

Doc. Date: 2025-11-21 Doc. Ref: INV1018767SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		66
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Total Number of Items to be credited on Document Ref: INV1018767SH (1 Product Type) 66

Authorized by: _____
[date]