



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:	SHIP TO:
Katlego Liquor Store CC Overland Katlego Liquor Store Erf 19186 Ikageng South Africa NW Potchefstroom 2520	Overland Katlego Liquor Store Erf 19186 Ikageng South Africa NW Potchefstroom SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1019227	Currency	ZAR
Date	25/11/25	Customer VAT #	4940169974
Due Date	25/12/25	Source	LRFG06
Customer ID	C6349		
CUSTOMER P.O. NO		TERMS	SO TYPE
ucky_269f995c-f574-4862-896		30 days from invoice (1% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
katlego@katlegopub.co.za		SL00027639	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
RT PA-034	Returnable Empty Crate - 12 x 660ml - Deposit	104.00	ea	10.44	0.00	0.00	0.00	1,085.76

Driver: Albert

Driver Signature: [Signature]

Truck Reg: FTR 011 B

Cust received By: Katlego

Cust Signature: [Signature]

Date: 27/11/2025

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	162
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

2 Pallet Chap (Blue).

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	:	1,085.76
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	1,085.76
Total Tax	:	162.86
Total Due	:	1,248.62



Bavaria



LIQUOR RUNNERS

Johannesburg 121441

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mello Hlbank

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	1722
VEHICLE REG No	FTL011 f

CUSTOMER	
DATE RECEIVED	27/11/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SHP 30L Key		01			14V1012784
2)						
3)	Full Return	03				41220531
4)						
5)	Crates & bottles	162				14V1019227
6)						
7)	Crates & bottles	132				14V1019233
8)						
9)	Miller Line 440 cans	05				14V1019179
10)						
11)	SHP 20L Key		01			14V1019345
12)	SHP 30L Key		01			
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay-32

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

CHECKED ON RECEIPT BY:	Driver:
TIME COMPLETED:	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 - CR34683 2025-11-28 08:59:25

LOAD SHEET Reference - LSID 1722, DATE Delivered - 2025-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR011FS	FK13-240 F/C (CKD)	6	B. PLAATJIES		
Reason for Credit:		Crates/Keg/Pallet Returned	Customer Name: KATLEGO LIQUOR STORE		
Brief Description of Credit:					
Principal Customer Code:		C6349			

Doc. Date: 2025-11-25 Doc. Ref: INV101922Z7SH 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		162
Total Number of Items to be credited on Document Ref: INV101922Z7SH (1 Product Type)							162

Authorized by: _____
[date]