



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:

Chamakala Harmony Liquor CC
Chamakala Harmony Liquor Nkomazi
ERF 5/R13, Aniva Section,
Aniva Crossing
South Africa
MP
Driekoppies
1331

SHIP TO:

Chamakala Harmony Liquor Nkomazi
ERF 5/R13, Aniva Section,
Aniva Crossing
South Africa
MP
Driekoppies
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1019787	Currency :	ZAR
Date :	27/11/25	Customer VAT # :	4220222386
Due Date :	02/12/25	Source :	LRF06
Customer ID :	C23302		

CUSTOMER P.O. NO

TERMS

SO TYPE

UGU_a2b36c56-1247-4f9f-ada

48 Hours from Invoice (3% Settlement)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

nkomaziharmony23@gmail.com

SL00028203

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	15.00	cas	201.26	-4.00	0.00	120.76	2,898.14
RT PA-035	Returnable Crate With Bottles - 12 x 660ml	15.00	ea	31.32	0.00	0.00	0.00	469.80
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	5.00	cas	330.00	-4.00	-8.80	211.20	1,438.80

*Rf all 5 cases
short dated*

Driver:

MAR 714

Driver Signature:

[Signature]

Truck Reg:

47K 1576

Cust received By: **ZWELAKHE**

Cust Signature

[Signature]

Date: **09/12/25**

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
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	:	5,138.70
Line Discount	:	331.96
Order Discount	:	0.00
Total Net Amount	:	4,806.74
Total Tax	:	721.02
Total Due	:	5,527.76



Bavaria



Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR112747 2025-12-10 11:40:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return - Within Expiry Date

Brief Description of Credit:

Customer Name: CHAMAKALA HARMONY LIQU

Principal Customer Code: C23302

Doc. Date: 2025-11-27 Doc. Ref: TempSL00028 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R2	Return - Within Ex		5

Total Number of Items to be credited on Document Ref: tempSL00028203 (1 Product Type) 5

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg 124115

GOODS RECEIVED VOUCHER

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

DRIVER NAME

N/A

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

2005

N/A

CUSTOMER	DATE RECEIVED
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Nelspruit Tuesday

17-12-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgiana dry lemon 275	10				1993325
2)					
3) Island new Late Nov 5L				03	UPL-10228369
4) Island new Natural save 5L				01	
5)					
6) Kix Raspberry 440	04				
7)					
8) Flower vsop Platinum		06			UPL-B5136/202
9)					
10) Strongbow Redbarn 440	05				INV1019787
11)					
12) Stopped Here 12x40	04	short	1 case		INV1020889
13) Strongbow redbarn 440	10				
14)					
15) Red sq Redwood 275			01		1991944
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Pay 300

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

CHECKED ON RECEIPT BY:

Water

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: 1

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

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36350 2025-12-15 08:30:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Client Returned

Brief Description of Credit:

Customer Name: CHAMAKALA HARMONY LIQU

Principal Customer Code: C23302

Doc. Date: 2025-11-27 Doc. Ref: INV10197875H GRV: S Credit Type: Part Credit Invoice Amt: R 5526.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: INV10197875H (1 Product Type) 5

Authorized by: _____
[date]