



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:

Kunchu Trading CC
Bona Cash & Carry
Cross Road Bulding, 1246 Mkhuhlu Mpumala
Cross Road Bulding, 1246 Mkhuhlu Mpumala
South Africa
MP
Mkhuhlu
1280

SHIP TO:

Bona Cash & Carry
Cross Road Bulding, 1246 Mkhuhlu Mpumala
Cross Road Bulding, 1246 Mkhuhlu Mpumala
South Africa
MP
Mkhuhlu
SHIP VIA

Tax Invoice

Reference No. :	INV1019882	Currency :	ZAR
Date :	28/11/25	Customer VAT # :	4090246234
Due Date :	03/12/25	Source :	LRFG06
Customer ID :	C16899		

CUSTOMER P.O. NO

TERMS

SO TYPE

LIVHUWANI MANENZHE

48 Hours from Invoice (3% Settlement)

15

CONTACT

SO NUMBER

SHIPMENT NUMBER

kunchutrading@yahoo.com

SL00027568

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-545	Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	45.00	cas	355.00	0.00	-50.00	7,987.50	7,987.50

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty supplied
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	:	15,975.00
Line Discount	:	7,987.50
Order Discount	:	0.00
Total Net Amount	:	7,987.50
Total Tax	:	1,198.12
Total Due	:	9,185.62



Bavaria





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Bavaria
MALT



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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR37031 2025-12-10 09:20:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking
Brief Description of Credit:
Principal Customer Code: C16899
Customer Name: BONA LIQUOR WHOLESALERS

Doc. Date: 2025-11-28 Doc. Ref: INV1019882SH GRV: S Credit Type: Credit Invoice Amt: R 9185.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5 ALC/VOL)	CS	24 x 440ML	W6	Short / Cross Pickin		45

Total Number of Items to be credited on Document Ref: INV1019882SH (1 Product Type) 45

Authorized by: _____
[date]

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 - CR112813 2025-12-05 15:04:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	No Stock in Warehouse	Customer Name:	BONA LIQUOR WHOLESALERS
Brief Description of Credit:			
Principal Customer Code:	C16899		

Doc. Date:	2025-11-28	Doc. Ref:	TempSL00027	GRV:	Credit Type:	Credit	Invoice Amt:	R 0					
Stock Code	FG BR-545	Stock Description	Miller Lime - 24 x 440ml Cans (4.5 ALC/VOL)	Unit	CS	Packsize	24 x 440ML	Reason	NS	Batch	No Stock in Wareho	QTY	45
Total Number of Items to be credited on Document Ref: tempSL00027568 (1 Product Type)													45

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg 111520

GOODS RECEIVED VOUCHER

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1886	VEHICLE REG No KVK

CUSTOMER NELSPRUIT	DATE RECEIVED 09/12/25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALEWOOD					
2) Red Square Vodka 750ml	9	N/S			1990732
3) Tito's Vodka 2750ml	6	"			"
4) BLUE SKY					
5) Honor vs cognac		1 N/S			00305425
6) HALEWOOD					
7) Buffelsfontein Lager 300ml	5	N/S			1987943
8) SIGNAL HILL					
9) Miller Lime 400ml	45	N/S			1019882
10) HALEWOOD					
11) belemnite gin dry lemon	2	individual			1986704
12) Original 2L Strawberry	epo	"			"
13) HALEWOOD					
14) Red Square Red Square Energy 200ml	2	individual			1987951
15) belemnite dry lemon 200ml	2	"			1989565
16) 1 PERMAN					
17) Absolut Vodka 750ml		27			1591873
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: 1