

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:

Silva Distribution (Pty) Ltd
Silva Distributors
Ptn 2 of Erf 90 Street no 23
Voortrekker Road
South Africa
MP
Kinross
2270

SHIP TO:

Silva Distributors
Ptn 2 of Erf 90 Street no 23
Voortrekker Road
South Africa
MP
Kinross
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1019987	Currency :	ZAR
Date :	28/11/25	Customer VAT # :	4670284712
Due Date :	03/12/25	Source :	LRFG06
Customer ID :	C17606		

CUSTOMER P.O. NO

TERMS

SO TYPE

ohn_f234ed08-dc5c-4dea-b1bf	48 Hours from Invoice (3% Settlement)	35
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CONTACT

SO NUMBER

SHIPMENT NUMBER

silvakinross@gmail.com

SL00028460

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC/AMT	EXTENDED PRICE
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%)	5.00	cas	297.00	-4.00	-0.50	66.83	1,418.17
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	3.00	cas	355.00	-4.00	-25.50	314.18	750.82
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0% AL)	3.00	cas	330.00	-4.00	-0.50	44.55	945.45
FG BR-422	Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 %)	3.00	cas	265.00	-4.00	-0.50	35.78	759.22

Return to case Strongbow Red NRB (short date)

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date: 22/12/25

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	:	4,335.00
Line Discount	:	461.34
Order Discount	:	0.00
Total Net Amount	:	3,873.66
Total Tax	:	581.05
Total Due	:	4,454.72



Bavaria



Liquor Runners

Johannesburg 120533

GOODS RECEIVED VOUCHER

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

DRIVER NAME R A THOLE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1821 VEHICLE REG No 1994 121459715

CUSTOMER KELTH

DATE RECEIVED 02 12 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1) SHIP							
2) STEAMER BOV							
3) RED BERRIES NAB 5							1019987
4)							
5) SHIP							
6) STEAMER BOV							
7) RED BERRIES NAB 3							1010047
8)							
9)							
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALLET CONTROL: GKN BLUE #1							
ORDER							
BOT 14							
TOTAL							

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

CHECKED ON RECEIPT BY: [Signature] DRIVER:

TIME COMPLETED: PAGE: 1 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

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR37671 2025-12-03 07:57:38

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	Customer Name: SILVA DISTRIBUTORS
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Brief Description of Credit:

Principal Customer Code: C17606

Doc. Date: 2025-11-28 Doc. Ref: INV10199875H GRV: S Credit Type: Part Credit Invoice Amt: R 4453.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	W5	Client Returned		5
Total Number of Items to be credited on Document Ref: INV10199875H (1 Product Type)							5