



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. :	INV1018028	Currency :	ZAR
Date :	18/11/25	Customer VAT # :	4330301336
Due Date :	23/11/25	Source :	LRFG06
Customer ID :	C18212		

CUSTOMER P.O. NO	TERMS	SO TYPE
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HUAN	48 Hours from Invoice (3% Settlement)	20
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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huangailin666@gmail.com	SL00025791	
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BILL TO:	SHIP TO:
H and L Trade (Pty) Ltd H and L Trading Stand 723, Nhlazatshe No 6	H and L Trading Stand 723, Nhlazatshe No 6
South Africa MP Elukwatini 1192	South Africa MP Elukwatini SHIP VIA

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	77.00	cas	225.00	-4.00	0.00	693.00	16,632.00
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 SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	90.00	cas	340.00	-4.00	-7.80	3,610.80	26,989.20

Driver: SABELO Driver Signature: [Signature] Truck Reg: FR 157 Cust received By: H and L Trade Cust Signature: [Signature] Date: 21/11/2025

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	198 cases
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	:	50,336.64
Line Discount	:	4,303.80
Order Discount	:	0.00
Total Net Amount	:	46,032.84
Total Tax	:	6,904.93
Total Due	:	52,937.78



Bavaria



LIQUOR RUNNERS

Johannesburg

120744

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:

1495

VEHICLE REG No

K111C

CUSTOMER

NEHSPIRIT

DATE RECEIVED

25/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units	
1) SIGNAR HILL					
2) KIX BEACH WINE			1		1017995
3) CRATES AND BOTTLES	77				"
4) STRONGHOLD BOTTLES		1 N/S			1018034
5) ORANGE RIVER					10139226
6) ISLAND VIEW MS. RDS		5 damaged			
7) Kwik					
8) Full return	440				41218737
9) HALEWOOD					
10) Full return	81				1984839
11) Full return	304				1984838
12) Blue Sky					
13) Full return		1			00304391
14) Full return		6			00304310
15) Full return		8			00304291
16) DANNI					
17) Full return					
18) Sunning Pinehurst wine			1		0071629
19) Cider as 1 bottle	198				1018028
20)					
PALLET CONTROL: GKN BLUE 8 #1					
ORDER 2915					
TOTAL					

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

Bay 300

CHECKED ON RECEIPT BY

DRIVER:

TIME COMPLETED:

PAGE:

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR29981 2025-11-27 08:16:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates/Keg/Pallet Returned Customer Name: H AND L TRADE LIQUOR DIST

Brief Description of Credit:

Principal Customer Code: C18212

Doc. Date: 2025-11-18 Doc. Ref: INV1018028SH 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		198

Total Number of Items to be credited on Document Ref: INV1018028SH (1 Product Type) 198

Authorized by: _____
[date]