



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:	SHIP TO:
Overland Rio Liquors (Pty) Ltd Overland - Rio Liquor Store 56 Walter Sisulu Street Potchefstroom South Africa NW Potchefstroom 2531	Overland - Rio Liquor Store 56 Walter Sisulu Street Potchefstroom South Africa NW Potchefstroom SHIP VIA

Tax Invoice			
Reference No.	INV1019179	Currency	ZAR
Date	25/11/25	Customer VAT #	4770283648
Due Date	09/12/25	Source	LRFG06
Customer ID	C6355		
CUSTOMER P.O. NO		TERMS	SO TYPE
Dweng		14 Days from invoice (2.5% Settlement)	20
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00026782	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VO	10.00	cas	355.00	-3.00	-25.00	994.00	2,556.00
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	5.00	cas	355.00	-3.00	-25.00	497.00	1,278.00
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	2.00	cas	225.00	-3.00	0.00	13.50	436.50
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	2.00	ea	31.32	0.00	0.00	0.00	62.64
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	5.00	cas	340.00	-3.00	-7.80	183.60	1,516.40

RETURNED
SHORT DATED 5 CASCs
EXPIRE JANUARY

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature:

Date:

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	:	7,537.64
Line Discount	:	1,688.10
Order Discount	:	0.00
Total Net Amount	:	5,849.54
Total Tax	:	877.42
Total Due	:	6,726.96



Bavaria



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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrfa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR34641 2025-11-28 09:04:52

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:

Principal Customer Code: C6355

Customer Name: OVERLAND RIO LIQUORS

Doc. Date: 2025-11-25 Doc. Ref: INV1019179SH GRV: S

Credit Type: Part Credit Invoice Amt: R 6726.35

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	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: INV1019179SH (1 Product Type)

5

Authorized by: _____
[date]

Date
Store name
Invoice nr

Rejection of invoice

27/11/25
overland-rio liquor store

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items invoiced	Not scanning	Other
☐	☐	☐	☐	☐	☐	☐

*Comment

invoice line 24 x 440ml cans 5 cases
sent back short dated expire January 2026

Store Signature





Liquor Runners

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: FTR 011 f

CUSTOMER	DATE RECEIVED 27/11/25
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SHP 20L Keg		01			12V1012784
2)						
3)	Full Return	03				41220531
4)						
5)	Crates & bottles	162				12V1019227
6)						
7)	Crates & bottles	132				12V1019233
8)						
9)	Miller Line 440 cans	05				12V1019179
10)						
11)	SHP 20L Keg		01			12V1019345
12)	SHP 20L Keg		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: Walter	DRIVER: 
TIME COMPLETED: _____	PAGE: 1