



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:

Kgab's Liquor Store
Kgabs Liquor Store
Erf 22435 Majola Street,
Kwa-Themba
South Africa
GP
Springs
1575

SHIP TO:

Kgab's Liquor Store
Erf 22435 Majola Street,
Kwa-Themba
South Africa
GP
Springs
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1019191	Currency :	ZAR
Date :	25/11/25	Customer VAT # :	
Due Date :	25/12/25	Source :	LRFG06
Customer ID :	C15307		

CUSTOMER P.O. NO

TERMS

SO TYPE

afana_a7253f83-2b2e-45f7-99 30 days from invoice (2.5% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

Marco638@gmail.com

SL00027333

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	5.00	cas	340.00	-5.50	-7.80	226.10	1,473.90
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	5.00	cas	340.00	-5.50	-7.80	226.10	1,473.90
FG BR-544	Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.00	cas	300.00	-5.50	-5.00	31.50	268.50
FG BR-545	Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1.00	cas	355.00	-5.50	0.00	19.53	335.47
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0% AL	5.00	cas	330.00	-5.50	0.00	90.75	1,559.25
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	5.00	cas	330.00	-5.50	0.00	90.75	1,559.25

Driver: FAMIANE

Driver Signature: [Signature]

Truck Reg: HS213675 Cust received By:

Cust Signature

Date: 27/11/25

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	:	7,355.00
Line Discount	:	684.73
Order Discount	:	0.00
Total Net Amount	:	6,670.27
Total Tax	:	1,000.53
Total Due	:	7,670.80



Bavaria





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CUSTOMER P.O. NO	TERMS	SO TYPE
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afana_a7253f83-2b2e-45f7-99	30 days from invoice (2.5% Discount)	35
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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Marco638@gmail.com	SL00027333	
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BILL TO:	SHIP TO:
Kgab's Liquor Store Kgab's Liquor Store Erf 22435 Majola Street, Kwa-Themba South Africa GP Springs 1575	Kgab's Liquor Store Erf 22435 Majola Street, Kwa-Themba South Africa GP Springs SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	5.00	cas	340.00	-5.50	-7.80	226.10	1,473.90
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FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	5.00	cas	330.00	-5.50	0.00	90.75	1,559.25

Driver: FAMIANE Driver Signature: [Signature] Truck Reg: HS21367S Cust received By:

Cust Signature

Date: 27/11/25

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	:	7,355.00
Line Discount	:	684.73
Order Discount	:	0.00
Total Net Amount	:	6,670.27
Total Tax	:	1,000.53
Total Due	:	7,670.80



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 - CR34653 2025-11-28 08:50:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: KGABS LIQUOR STORE

Principal Customer Code: C15307

Doc. Date: 2025-11-25 Doc. Ref: INV1019191SH GRV: S

Credit Type: Credit

Invoice Amt: R 7670.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	W2	Not Ordered / Dupl		5
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5 AL	CS	24 X 440ML	W2	Not Ordered / Dupl		5
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5 ALC/VOL)	CS	24 x 330ML	W2	Not Ordered / Dupl		1
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5 ALC/VOL)	CS	24 x 440ML	W2	Not Ordered / Dupl		1
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0 A	CS	24 X 500ML	W2	Not Ordered / Dupl		5
FG CD-062	Strongbow Ultra Strawberry Lime - 24 x 500ml	CS	24 X 500ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: INV1019191SH (6 Product Type)

22

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg 116699

GOODS RECEIVED VOUCHER

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

DRIVER NAME FORGOTTEN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>11/11</u>
LOAD SHEET No:	<u>1727</u>	VEHICLE REG No <u>HSZ1367S</u>

CUSTOMER	<u>SPLITT BROS</u>	DATE RECEIVED	<u>27 11 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SHP</u>					
2) <u>Full Reception</u>	<u>22</u>				<u>10/19/191</u>
3)					
4) <u>Dramatic</u>					
5) <u>BANKS EXTEND SPL-28 3</u>	<u>3</u>				<u>0072642</u>
6)					
7) <u>SHP</u>					
8) <u>CRATES B.BOTTLES</u>	<u>56</u>				<u>10/19/222</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>B.B. 37</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>