



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:
Kaps Enterprise (Pty) Ltd Kaps Liquor Store Stand 1741 2nd Street Corner 5th Avenue Bakerton South Africa GP Springs 1559	Kaps Liquor Store Stand 1741 2nd Street Corner 5th Avenue Bakerton South Africa GP Springs SHIP VIA

Tax Invoice			
Reference No. :	INV1019222	Currency :	ZAR
Date :	25/11/25	Customer VAT # :	4730288869
Due Date :	25/12/25	Source :	LRFG06
Customer ID :	C17332		
CUSTOMER P.O. NO		TERMS	SO TYPE
Lebohang		30 days from invoice (1% Discount)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
Naresh.lala01@gmail.com		SL00027576	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
RT PA-034	Returnable Empty Crate - 12 x 660ml - Deposit	77.00	ea *	10.44	0.00	0.00	0.00	803.88
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	5.00	cas	340.00	-3.00	-7.80	183.60	1,516.40
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.00	cas	300.00	-3.00	-5.00	48.00	552.00
FG BR-545	Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	10.00	cas	355.00	0.00	-50.00	1,775.00	1,775.00

Please Credit R803.88
AS I did not Receive any crates

Driver: **FANYANE**

Driver Signature: *[Signature]*

Truck Reg: **HS21367S**

Cust received By: **Pranceel**

Cust Signature: *[Signature]*

Date: **27/11/25**

Description	Qty empty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	56x12
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	:	6,653.88
Line Discount	:	2,006.60
Order Discount	:	0.00
Total Net Amount	:	4,647.28
Total Tax	:	697.09
Total Due	:	5,344.38



Bavaria



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 - CR34678 2025-11-28 09:02:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Crates/Keg/Pallet Returned	Customer Name:	KAPS LIQUOR STORE
Brief Description of Credit:			
Principal Customer Code:	C17332		

Doc. Date: 2025-11-25 Doc. Ref: INV1019222SH 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		56
RT PA-034U	Returnable Empty Crate - 12 x 660ml - Deposit	ea	12 X 660ML	W6	Short / Cross Picken		77

Total Number of Items to be credited on Document Ref: INV1019222SH (2 Product Type) 133

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg 116699

GOODS RECEIVED VOUCHER

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

DRIVER NAME

FAIRFAX

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	1727	VEHICLE REG No
CUSTOMER		DATE RECEIVED
SPLITT ROAD		27 11 25

HS 213675

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHIP					
2) Full Return	22				10/19/91
3)					
4) Damage					
5) BOTTLES EXTENDED SPL-22 3					0072642
6)					
7) SHIP					
8) CREATES B BOTTLES 36					10/19/22
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BOTT 37					
TOTAL					

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

CHECKED ON RECEIPT BY:	DRIVER:	PAGE:
	<i>FAIRFAX</i>	1
TIME COMPLETED:	PAGE:	1