



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:
A F Franca CC Blue Bottle King Liquor ERF RG/279 Cnr Curlewis & Durr Street South Africa NW Potchefstroom 2520	Blue Bottle King Liquor ERF RG/279 Cnr Curlewis & Durr Street South Africa NW Potchefstroom SHIP VIA

Tax Invoice			
Reference No. :	INV1019233	Currency :	ZAR
Date :	25/11/25	Customer VAT # :	4780199883
Due Date :	25/12/25	Source :	LRF006
Customer ID :	C12736		
CUSTOMER P.O. NO		TERMS	SO TYPE
Tony-13.58- BB11E136		30 days from invoice (1% Discount)	20
CONTACT		SO NUMBER	SHIPMENT NUMBER
Kingliquor@telkomsa.net		SL00027720	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-545	Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	90.00	cas	355.00	0.00	-50.00	15,975.00	15,975.00

King Liquor (Blue Bottle)
5 Curlewis Str Potchefstroom
Tel: 018 297 3557 Fax: 018 297 3556
Vat no: 4780199883
Email: kingliquor@telkomsa.net

Driver: Albert

Driver Signature: [Signature]

Truck Reg: FTR 011 FS

Cust received By: JOSEPH

Cust Signature: [Signature]

Date: 27-11-25

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	132
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	:	31,950.00
Line Discount	:	15,975.00
Order Discount	:	0.00
Total Net Amount	:	15,975.00
Total Tax	:	2,396.25
Total Due	:	18,371.26

Liquor Exchanged/ Swopped with LR
DATE: 27-11-25



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 - CR34688 2025-11-28 09:00:06

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: KING BLUE BOTTLE LIQUORS

Brief Description of Credit:

Principal Customer Code: C12736

Doc. Date: 2025-11-25 Doc. Ref: INV1019233SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		132
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Total Number of Items to be credited on Document Ref: INV1019233SH (1 Product Type) 132

Authorized by: _____
[date]

Date
Store name
Invoice nr

27/11/25
King
1019333

Rejection of invoice

Reason for rejection

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

*Comment

Chares and Bottles Collection 132

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	FTK 011 f3

CUSTOMER	DATE RECEIVED
	27/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP 30L Keg		01			12V1012784
2)					
3) Full Return	03				41220531
4)					
5) Crates & bottles	162				12V1019227
6)					
7) Crates & bottles	132				12V1019233
8)					
9) Miller Lime 440 cans	05				12V1019179
10)					
11) SHP 20L Keg		01			12V1019345
12) SHP 30L 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:	DRIVER:
TIME COMPLETED:	PAGE: