



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. :	INV1019286	Currency :	ZAR
Date :	25/11/25	Customer VAT # :	4580137984
Due Date :	30/11/25	Source :	LRF006
Customer ID :	C0703		

CUSTOMER P.O. NO	TERMS	SO TYPE
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Allocation order_78014e49-240	48 Hours from Invoice (3% Settlement)	35
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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natascialeita@gmail.com	SL00027682	
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BILL TO:	SHIP TO:
Eastdene Liquor Store CC Eastdene Liquor Store PO Box 4152 Middelburg South Africa MP Middelburg 1050	Eastdene Liquor Store PO Box 4152 Middelburg South Africa MP Middelburg SHIP VIA Liquor Runners - Crew

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	-5.00	-2.00	1,212.76	16,112.24
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

Driver:

Driver Signature:

Truck Reg:

Cust received By:

CP Mo S

Cust Signature

[Signature]

Date:

27/11

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	8
Crates and Bottles	154
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	:	19,736.64
Line Discount	:	1,212.76
Order Discount	:	0.00
Total Net Amount	:	18,523.88
Total Tax	:	2,778.59
Total Due	:	21,302.48



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 - CR34755 2025-11-28 08:53:56

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: EASTDENE LIQUOR STORE MI

Brief Description of Credit:

Principal Customer Code: C0703

Doc. Date: 2025-11-25 Doc. Ref: INV1019286SH 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		154
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RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates/Keg/Pallet		8
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Total Number of Items to be credited on Document Ref: INV1019286SH (2 Product Type)

162

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg 112499

GOODS RECEIVED VOUCHER

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

Blvd
1 Park
sburg
1619

-3142

CO. ZA

6

DRIVER NAME

N M CHOGA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1705

VEHICLE REG No

N/A
HBC 754 PS

CUSTOMER

MIDDLEBURG

DATE RECEIVED

27 11 25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SAP					
2)	CRATES	4				1019192
3)						
4)	HILLWOOD					
5)	NO STOCK		1			1987191
6)						
7)	SHIP					
8)	SHIP KES 307		OX 11117			1019286
9)	CRATES B. GOTTLIEB	13				" "
10)						
11)	HILLWOOD					
12)	BALGERS					
13)	DARK CHIPMAY	1				1987060
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
B107 16						
TOTAL						

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: