



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. :	INV1019477	Currency :	ZAR
Date :	26/11/25	Customer VAT # :	4170316683
Due Date :	26/12/25	Source :	LRFG06
Customer ID :	C44898		

CUSTOMER P.O. NO	TERMS	SO TYPE
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liguel_4904d565-48bd-43a7-8C	30 days from invoice (1% Discount)	35
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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greenvalley.binfo@gmail.com	SL00025841	
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CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	2.00 ✓	keg	230.00	-4.00	0.00	18.40	441.60
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	25.00 ✓	cas	300.00	-4.00	0.00	300.00	7,200.00
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	25.00 ✓	cas	355.00	-4.00	0.00	355.00	8,520.00
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	10.00 ✓	cas	300.00	-4.00	0.00	120.00	2,880.00
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	10.00 ✓	cas	355.00	-4.00	0.00	142.00	3,408.00
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5.5% ALC/VOL)	40.00	cas	175.66	-4.00	0.00	281.06	6,745.34
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	40.00	ea	31.32	0.00	0.00	0.00	1,252.80
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6.0 % AL	40.00	cas	201.26	-4.00	0.00	322.02	7,728.38
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	40.00	ea	31.32	0.00	0.00	0.00	1,252.80
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.5 % ALC/V	10.00	cas	310.00	-4.00	0.00	124.00	2,976.00
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0% AL	10.00	cas	330.00	-4.00	0.00	132.00	3,168.00

Driver:

Driver Signature:

Truck Reg:

Cust received By: Miguel

Cust Signature:

Date: 28/11/2025

Description	Qty
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	:	100,967.40
Line Discount	:	7,221.68
Order Discount	:	0.00
Total Net Amount	:	93,745.72
Total Tax	:	14,061.86
Total Due	:	107,807.58





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BILL TO:

Green Valley Liquor Wholesalers (Pty) Ltd
Green Valley Liquor Market
ERF 109 Shop 3 Greenvalley Shopping Cent
Nitrogen Road Klippoortjie
South Africa
GP
Boksburg
1459

SHIP TO:

Green Valley Liquor Market
ERF 109 Shop 3 Greenvalley Shopping Cent
Nitrogen Road Klippoortjie
South Africa
GP
Boksburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

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CUSTOMER P.O. NO

liguel_4904d565-48bd-43a7-8C

TERMS

30 days from invoice (1% Discount)

SO TYPE

35

CONTACT

greenvalley.binfo@gmail.com

SO NUMBER

SL00025841

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	40.00	cas	330.00	-4.00	-8.80	1,689.60	11,510.40
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	39 40.00	cas	330.00	-4.00	0.00	528.00	12,672.00
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	40.00	cas	340.00	-4.00	-7.80	1,604.80	11,995.20
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	40.00	cas	340.00	-4.00	-7.80	1,604.80	11,995.20

Miller Line 10x24 Cans - Retnd

Miller Line 10x24 dumpy 330ml - Retnd

Chep Pallets x6 Not Returned.

Strongbow ultra 1x24 Retnd - Damaged.

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Miguel

Cust Signature

Date: 28/11/2025

Description	Qty empty
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	:	100,967.40
Line Discount	:	7,221.68
Order Discount	:	0.00
Total Net Amount	:	93,745.72
Total Tax	:	14,061.86
Total Due	:	107,807.58



Bavaria



LIQUOR RUNNERS

Johannesburg 121834

GOODS RECEIVED VOUCHER

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

DRIVER NAME

SK Tau

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	1769
VEHICLE REG No	HGH 710 FS
CUSTOMER	Vosloo
DATE RECEIVED	28-11-25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Malibu pineapple Sunrise		03 cars			UH 20042 upl
2)						
3)	Strawberry redhoma 660		n/s			HV1019482
4)						
5)	Miller lime 24x330	10				1AV1019477
6)	Miller lime 24x440	10				
7)	Strawberry ultra		01			
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Day 34

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

CHECKED ON RECEIPT BY:	Water	DRIVER:	
TIME COMPLETED:		PAGE:	1

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR35550 2025-12-01 08:00:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: GREEN VALLEY LIQUOR MARK

Principal Customer Code: C44898

Doc. Date: 2025-11-26 Doc. Ref: INV1019477SH GRV: S Credit Type: Part Credit Invoice Amt: R 107807

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBS (4.5 ALC/VOL)	CS	24 x 330ML	W5	Client Returned		10
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5 ALC/VOL)	CS	24 x 440ML	W5	Client Returned		10
FG CD-062	Strongbow Ultra Strawberry Lime - 24 x 500ml	CS	24 X 500ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV1019477SH (3 Product Type)							21

Authorized by: _____
[date]