



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. :	INV1019485	Currency :	ZAR
Date :	26/11/25	Customer VAT # :	4070279734
Due Date :	26/12/25	Source :	LRFG06
Customer ID :	C17519		

CUSTOMER P.O. NO	TERMS	SO TYPE
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0J_7cf35b96-c0c4-4ce4-af2f-0c	30 days from invoice (1% Discount)	35
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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liquorlodge11@gmail.com	SL00026515	
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BILL TO:	SHIP TO:
Aosis Liquor (Pty) Ltd Liquor City Pienaarsrivier R101 old warmbath road Pienaarsrivier Nedersetting South Africa LP Pienaarsrivier 0420	Liquor City Pienaarsrivier R101 old warmbath road Pienaarsrivier Nedersetting South Africa LP Pienaarsrivier SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	3.00	cas	285.00	-3.00	0.00	25.65	829.35
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	3.00	cas	340.00	-3.00	-7.80	110.16	909.84
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5,5% ALC/VOL)	5.00	cas	175.66	-3.00	-3.00	52.70	825.60
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea	31.32	0.00	0.00	0.00	156.60

Driver: *Guos*

Driver Signature: *[Signature]*

Truck Reg: *for 200 fs*

Cust received By: *DeaJy*

Cust Signature: *[Signature]*

Date: 28/11/25

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	7 Full
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	:	2,909.90
Line Discount	:	188.51
Order Discount	:	0.00
Total Net Amount	:	2,721.39
Total Tax	:	408.22
Total Due	:	3,129.62



Bavaria



Liquor Runners

Johannesburg

122212

GOODS RECEIVED VOUCHER

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

DRIVER NAME

E. Mthembu

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

1746

VEHICLE REG No

52W 620 JS

CUSTOMER

A. Comnandus

DATE RECEIVED

28-11-2005

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Cakes & bottles	7				12/10/9 485
2)					
3) Exdugwe Brander's Emper		01			12/185358
4) Key 1 802					
5)					
6) Exdugwe 302 Emper		04			12/185357
7) Keys					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

Recd. 19

CHECKED ON RECEIPT BY:

Mthembu

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@Irsa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.Irsa.co.za

REQUEST FOR CREDIT - CR35558 2025-12-02 09:04:10

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:	LIQUOR CITY PIENAARSRIVIER
Brief Description of Credit:			
Principal Customer Code:	C17519		

Doc. Date: 2025-11-26 Doc. Ref: INV1019485SH 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		7

Total Number of Items to be credited on Document Ref: INV1019485SH (1 Product Type) 7

Authorized by: _____
[date]