



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:

Hot Spot Liquors CC
Hot Spot Blue Bottle Liquors_IGP210
KG Business Centre,
50 Van Riebeeck Avenue

GP
Johannesburg
1449

SHIP TO:

Hot Spot Blue Bottle Liquors_IGP210
KG Business Centre,
50 Van Riebeeck Avenue

GP
Johannesburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1019531	Currency :	ZAR
Date :	26/11/25	Customer VAT # :	4390205799
Due Date :	01/12/25	Source :	LRFG06
Customer ID :	C55114		

CUSTOMER P.O. NO

Johhny

TERMS

48 Hours from Invoice (3% Settlement)

SO TYPE

20

CONTACT

hotspotbb@hotmail.com

SO NUMBER

SL00027861

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	20.00	cas	300.00	-4.00	0.00	240.00	5,760.00
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VO	10.00 ✓	cas	355.00	-4.00	0.00	142.00	3,408.00
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	3.00 ✓	cas	330.00	-4.00	0.00	39.60	950.40
RT PA-034	Returnable Empty Crate - 12 x 660ml - SHP	25.00 ✓	ea	10.44	0.00	0.00	0.00	261.00
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	1.00 ✓	cas	415.00	-4.00	0.00	16.60	398.40
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	1.00 ✓	cas	340.00	-4.00	-7.80	40.12	299.88

Driver:

Driver Signature:

Truck Reg:

Cust received By:

John

Cust Signature

[Signature]

Date:

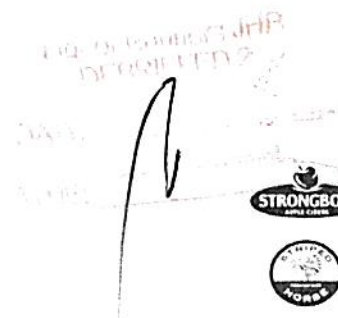
28/11/2025

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	4
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	:	11,556.00
Line Discount	:	478.32
Order Discount	:	0.00
Total Net Amount	:	11,077.68
Total Tax	:	1,661.65
Total Due	:	12,739.34



Date

28/11/25

Store name

Invoice nr

HDT 5004 Blue bottle
11/11/2019 531

Rejection of invoice

Reason for rejection

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

Comment

* Crates and Bottles 5 cases Collected

Store Signature



Liquor Runners

LIQUOR RUNNERS

Johannesburg 121442

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mello Albert

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1755	VEHICLE REG No	520018
CUSTOMER	Alberton	DATE RECEIVED	28/4/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Billiard		03			BSK/25-11-26
2)					
3) Crates of bottles	04				INV/019531
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-12

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

CHECKED ON RECEIPT BY: Walter	DRIVER: [Signature]
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

Shaun@lr.sa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR35604 2025-12-01 07:52:11

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: HOT SPOT BLUE BOTTLE LIQ

Brief Description of Credit:

Principal Customer Code: C55114

Doc. Date: 2025-11-26 Doc. Ref: INV1019531SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
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RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet	4
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Total Number of Items to be credited on Document Ref: INV1019531SH (1 Product Type) 4

Authorized by: _____
[date]