

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:

Emmamos Trading and Logistics CC
SS Drankwinkel
Stand 627, Zwane Street
Siyathemba Township
South Africa
MP
Balfour
2410

SHIP TO:

SS Drankwinkel
Stand 627, Zwane Street
Siyathemba Township
South Africa
MP
Balfour
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1019759	Currency :	ZAR
Date :	27/11/25	Customer VAT # :	4820265835
Due Date :	11/12/25	Source :	LRFG06
Customer ID :	C16181		

CUSTOMER P.O. No

TERMS

SO TYPE

pumi_6cdbbc19-8763-4ad2-b2: 14 Days from invoice (2.5% Settlement) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

mzamo.shongwe295@gmail.com

SL00023939

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	154.00	cas	225.00	-5.00	-1.50	2,252.25	32,397.75
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	154.00	ea	31.32	0.00	0.00	0.00	4,823.28
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	231.00	cas	225.00	-5.00	-1.50	3,378.38	48,596.62
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	231.00	ea	31.32	0.00	0.00	0.00	7,234.92

Did not receive Strongbow Red berries 12 x 660ml rb

Driver: *Bunhu*

Driver Signature: *[Signature]*

Truck Reg: *ABB 276LS*

Cust received By: *Karabo*

Cust Signature: *[Signature]*

Date: *01/12/2025*

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	:	98,683.20
Line Discount	:	5,630.63
Order Discount	:	0.00
Total Net Amount	:	93,052.57
Total Tax	:	13,957.89
Total Due	:	107,010.46



LIQUOR RUNNERS

Johannesburg 123506

GOODS RECEIVED VOUCHER

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

k
g
9

42

2a

to

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DRIVER NAME
LOAD SHEET No:	1791	Hulani
CUSTOMER	STANDARD	DATE RECEIVED
		01 12 25
	VEHICLE REG No	
	HB27685	

DESCRIPTION		RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1) SHIP						
2) NO STOCK		52				1019759
3)						
4) HALLEWOOD						
5) NO STOCK		7				1987736
6)						
7) HALLEWOOD						
8) NO STOCK		3				1987915
9)						
10) KIRK LITE						
11) FINE LITE			2.105			111654
12)						
13) HALLEWOOD						
14) NO STOCK		10				1989349
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

CHECKED ON RECEIPT BY: _____

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@lrsa.co.za

Liquor Runners Eastport

012-010-3142

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR36322 2025-12-02 09:13:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: SS DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: C16181

Doc. Date: 2025-11-27 Doc. Ref: INV1019759SH GRV: S Credit Type: Part Credit Invoice Amt: R 107010

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	NS	No Stock in Wareho		231
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	NS	No Stock in Wareho		231

Total Number of Items to be credited on Document Ref: INV1019759SH (2 Product Type)

462

Authorized by: _____
[date]