



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:

Drink Up Liquor Store (Pty) Ltd
Annan's Liquor Distributors
Onyx Drive

South Africa
GP
Carletonville
2499

SHIP TO:

Annan's Liquor Distributors
Onyx Drive

South Africa
GP
Carletonville

SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1019761	Currency :	ZAR
Date :	27/11/25	Customer VAT # :	4550275921
Due Date :	02/12/25	Source :	LRFG06
Customer ID :	C1202		

CUSTOMER P.O. NO

Andy-Order 1

TERMS

48 Hours from Invoice (3% Settlement)

SO TYPE

15

CONTACT

prospect@signalhillproducts.com

SO NUMBER

SL00026702

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC/AMT	EXTENDED PRICE
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	1.00	cas	340.00	-3.00	-9.00	40.80	299.20
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.00	cas	297.00	-3.00	-1.00	118.80	2,851.20
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	5.00	cas	415.00	-3.00	-1.00	83.00	1,992.00

RETURNED
10cs S/BOW GOLD 330ML

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Bergio

Cust Signature

[Signature]

Date: 01/12/25

Description	Qty empties
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	:	5,385.00
Line Discount	:	242.60
Order Discount	:	0.00
Total Net Amount	:	5,142.40
Total Tax	:	771.35
Total Due	:	5,913.76



Bavaria



KIX



LIQUOR RUNNERS

Johannesburg 121835.

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Bayman Taw

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	N/A	
LOAD SHEET No:	1798	VEHICLE REG No
		H9H 710FS
CUSTOMER	CARLTON WILKE	DATE RECEIVED
		01/12/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) PFRAD					
2) MPLITPD	9				UN 204654pl
3)					
4) HPLKWOOD					
5) NO STOCK	1				1988600
6) SHD					
7) STRANG BEN GOLL	10				1019761
8)					
9) HPLKWOOD					
10) FULL RFTHER	10				1987803
11)					
12) HPLKWOOD					
13) RAD SQ ENERGY			1		1988021
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BAY 11					
TOTAL					

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

CHECKED ON RECEIPT BY:		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



Liquor Runners

Shaun@Irsa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.Irsa.co.za

REQUEST FOR CREDIT - CR36324 2025-12-02 09:09:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: ANNANS LIQUOR DISTRIBUTO

Principal Customer Code: C1202

Doc. Date: 2025-11-27 Doc. Ref: INV1019761SH GRV: S Credit Type: Part Credit Invoice Amt: R 5913.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5 AL	CS	24 x 330ML	W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: INV1019761SH (1 Product Type) 10

Authorized by: _____
[date]