



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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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:

Saafy (Pty) Ltd
Capital Liquors Sunnyside
497 Jorissen street
Sunnyside
South Africa
GP
Pretoria
0002

SHIP TO:

Capital Liquors Sunnyside
497 Jorissen street
Sunnyside
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1019766	Currency :	ZAR
Date :	27/11/25	Customer VAT # :	4150302877
Due Date :	27/12/25	Source :	LRFG06
Customer ID :	C1359		

CUSTOMER P.O. NO

TERMS

SO TYPE

Velio_e8910ef0-2f11-4144-b6a: 30 days from invoice (2.5% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

capbot@gmail.com

SL00026966

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-056	Strongbow Dry Cider - 24 x 330ml NRB (6.0% ALC/VOL	2.00	cas	350.00	-5.50	-6.60	84.70	615.30
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	3.00	cas	201.26	-5.50	0.00	33.21	570.57
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	3.00	ea	31.32	0.00	0.00	0.00	93.96
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0% AL	1.00	cas	330.00	-5.50	0.00	18.15	311.85
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VO	2.00	cas	297.00	0.00	-100.00	594.00	0.00

Short dated End Jan

Liquor Runners - JHE
DEBRIEFED
DATE: _____
TIME: _____

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Tino

Cust Signature

Date: 01/12/25

Description	Qty supplied
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	:	2,321.74
Line Discount	:	730.06
Order Discount	:	0.00
Total Net Amount	:	1,591.68
Total Tax	:	238.75
Total Due	:	1,830.44



Bavaria



LIQUOR RUNNERS

Johannesburg

120532

GOODS RECEIVED VOUCHER

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

DRIVER NAME N. MAFASDROOP

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>1801</u>	VEHICLE REG No	<u>FZW 59713</u>

CUSTOMER	<u>PRYORIN</u>	DATE RECEIVED	<u>01 12 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HILLWOOD					
2) FULL RETURN	3	1			1987655
3) HILLWOOD					
4) FULL RETURN	3				1988496
5) PAPERWOOD					
6) COMPLETE PD		72			INV 201031492
7) PAPERWOOD					
8) COMPLETE PD		110			INV 20342492
9) DANIEL					
10) FULL RETURN	3	3			0072928
11) SHIP					
12) STRONG BOW GOLD	2	3	2	3	1019766
13) FLORIAN BREV					
14) COMPLETE KES 90	1	1			185480
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BUTS					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u>

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

REQUEST FOR CREDIT - CR36329 2025-12-02 09:08:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Brief Description of Credit:

Customer Name: CAPITAL LIQUOR STORE

Principal Customer Code: C1359

Doc. Date: 2025-11-27 Doc. Ref: INV1019766SH GRV: S Credit Type: Part Credit Invoice Amt: R 1829.65

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	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: INV1019766SH (1 Product Type) 2

Authorized by: _____
[date]