



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:	SHIP TO:
Diamond Lounge CC Eastdene Liquor Store Witbank 3 Van Der Byl Street Portion 2 of Stand	Eastdene Liquor Store Witbank 3 Van Der Byl Street Portion 2 of Stand
South Africa MP Witbank 0458	South Africa MP Witbank SHIP VIA Liquor Runners - Crew

Tax Invoice		
Reference No.	INV1019771	Currency : ZAR
Date	27/11/25	Customer VAT # : 4940278403
Due Date	27/11/25	Source : LRFG06
Customer ID	C18301	
CUSTOMER P.O. NO	TERMS	SO TYPE
Carlos order_7dffa2e6-e673-4f	Payment before Collection	35
CONTACT	SO NUMBER	SHIPMENT NUMBER
carlos.liquorfamil@gmail.com	SL00027668	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	6.00	cas	225.00	-5.00	-2.00	94.50	1,255.50
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	6.00	ea	31.32	0.00	0.00	0.00	187.92

REC 3 CASES STRONGBOW BERRIES 660ml

Liquor Runners Ltd
DEBRIEFED

DATE:

TIME:

Driver:

Driver Signature:

Truck Reg:

Cust received By:

C. SWART

Cust Signature

Date: 1/12/

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	3
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	:	1,537.92
Line Discount	:	94.50
Order Discount	:	0.00
Total Net Amount	:	1,443.42
Total Tax	:	216.51
Total Due	:	1,659.94



Bavaria



LIQUOR RUNNERS

Johannesburg

121539

GOODS RECEIVED VOUCHER

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

DRIVER NAME

I M MATHEBULA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

N/A

LOAD SHEET No:

1807

VEHICLE REG No

FTW 634 FS

CUSTOMER

WEST BANK CHARTER

DATE RECEIVED

01 12 25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<i>HALLWOOD</i>					
2)	<i>FULL RETURN</i>	<i>1</i>				<i>1987920</i>
3)						
4)	<i>HALLWOOD</i>					
5)	<i>FULL RETURN</i>	<i>2</i>				<i>1987384</i>
6)						
7)	<i>SHIP</i>					<i>1019771</i>
8)	<i>CRATES B BOTTLES</i>	<i>3</i>				
9)						
10)	<i>PAPERED</i>					<i>UN 207024PL</i>
11)	<i>UPLIFTED</i>	<i>11</i>				
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
<i>BPY 25</i>						
TOTAL						

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

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

PAGE:

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@lrsa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36334 2025-12-02 09:18:00

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

Brief Description of Credit:

Customer Name: EASTDENE WHOLESALE LIQU

Principal Customer Code: C18301

Doc. Date: 2025-11-27 Doc. Ref: INV1019771SH GRV: S Credit Type: Part Credit 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		3
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	NS	No Stock in Wareho		3
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	NS	No Stock in Wareho		3
Total Number of Items to be credited on Document Ref: INV1019771SH (3 Product Type)							9

Authorized by: _____
[date]