

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:

OK Liquor Klipfontein_2323
OK Liquor Klipfontein_2323
Shop 4 OR Tambo Shopping Centre
c/o Steenkamp & OR Tambo Street
South Africa
MP
Witbank
1034

SHIP TO:

OK Liquor Klipfontein_2323
Shop 4 OR Tambo Shopping Centre
c/o Steenkamp & OR Tambo Street
South Africa
MP
Witbank
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No.	INV1019786	Currency	ZAR
Date	27/11/25	Customer VAT #	4420221568
Due Date	30/12/25	Source	LRFG06
Customer ID	C6063		

CUSTOMER P.O. NO

TERMS

SO TYPE

longani order_6023e305-6ac1-

30 days from Statement (2.5% Discount)

35

CONTACT

bolerol@hotmail.com

SO NUMBER

SL00028185

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	5.00	cas	340.00	0.00	0.00	0.00	1,700.00
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	5.00	cas	285.00	0.00	0.00	0.00	1,425.00
FG BR-351	Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	2.00	cas	265.00	0.00	0.00	0.00	530.00
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6.0 % AL	1.00	cas	201.26	0.00	0.00	0.00	201.26
RT PA-035	Returnable Crate With Bottles - 12 x 660ml	1.00	ea	31.32	0.00	0.00	0.00	31.32
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	3.00	cas	300.00	0.00	0.00	0.00	900.00

Driver: HHEkan:

Driver Signature:

Truck Reg: HBL759FS

Cust received By:

Cust Signature:

Date: 01/12/2028

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	4,787.58
Line Discount	0.00
Order Discount	0.00
Total Net Amount	4,787.58
Total Tax	718.14
Total Due	5,505.72



LIQUOR RUNNERS

Johannesburg 120941

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Edward

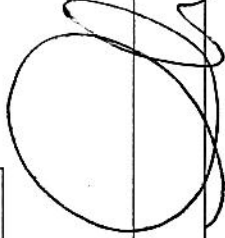
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		N/A	
LOAD SHEET No:	1786	VEHICLE REG No	HBC739RS

CUSTOMER	WITBANK CHURCH	DATE RECEIVED	01/12/25
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SHIP					
2)	NO STOCK	2				1019786
3)						
4)	SHIP					
5)	KEGS 30 LT			5 EMPTY		1019877
6)	CRATES & BOTTLES	91				" "
7)						
8)	HALF WOOD					
9)	NO STOCK	3				1989275
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
Box 21						
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@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36349 2025-12-02 09:14:30

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: OK LIQUOR KLIPFONTEIN

Brief Description of Credit:

Principal Customer Code: C6063

Doc. Date: 2025-11-27 Doc. Ref: INV1019786SH GRV: S Credit Type: Part Credit Invoice Amt: R 5505.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-351	Striped Horse Lager - 24 x 330ml NRBS (5 ALC/V	CS	24 x 330ML	CR	Crates/Keg/Pallet		2
Total Number of Items to be credited on Document Ref: INV1019786SH (1 Product Type)							2

Authorized by: _____
[date]