



SIGNAL HILL PRODUCTS
www.signalhillproducts.com

Email: deb@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
VAT No.: 4460259833

Tax Invoice

Tax Invoice			
Reference No.	INV/1011020	Currency	ZAR
Date	29/09/25	Customer VAT #	4170106456
Due Date	04/10/25	Source	LRF001
Customer ID	C4122		
Liquor Lic.			

CUSTOMER P.O. NO

heinrich_05f7eb9c-2676-4a84-1 48 Hours from Invoice (3% Settlement)

35

CONTACT

SO NUMBER SHIPMENT NUMBER
SL00014157

BILL TO:	SHIP TO:
Riviera Liquor Store Cnr Kaap De Goede Hoop & Witwatersrand A	Riviera Liquor Store Cnr Kaap De Goede Hoop & Witwatersrand A
South Africa WC Mossel Bay 6500	South Africa WC Mossel Bay SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBS	✓ 1.00	CAS	295.00	0.00	0.00	295.00
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% A	✓ 5.00	CAS	260.00	0.00	0.00	1300.00
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/VOL)	✓ 3.00	CAS	276.00	0.00	0.00	828.00
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBS (4% ALC/VOL)	✓ 2.00	CAS	276.00	0.00	0.00	552.00
FG BR-544	Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)	✓ 2.00	CAS	300.00	0.00	0.00	600.00
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	✓ 1.00	CAS	225.00	0.00	0.00	225.00
RT PA-035	Returnable Empty Crate With Bottles - 12 x 660ml -	✓ 1.00	ea	31.32	0.00	0.00	31.32

Driver:

MLT

Driver Signature:

[Signature]

Truck Reg:

[Signature]

Cust received By:

Heinrich

Cust Signature

[Signature]

Date: 11/10/2025

Crates only
as per list
Pick up
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

Description	Qty	Empties
SHP 20L Keg		
SHP 30L Keg		
Crates and Bottles		
Crates Only	1	
Chep Exchanged/ Swopped with LR		
Chep Returns for Credit		

Company Reg: 2013/035584/07

Company VAT: 4460259833

Customers Code: 21127081

Standard Bank

Account Name: Signal Hill Products (Pty) Ltd.

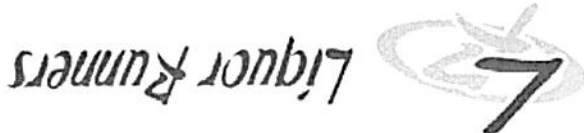
Account Number: 00895466

Branch Code: 000205

Total Gross	3,831.32
Line Discount	0.00
Order Discount	0.00
Total Net Amount	3,831.32
Total Tax	541.04
Total Due	4,372.36



Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3241

044 874 3246

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

Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20447214 2025-10-02 10:56:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: RIVIERA DRANKWINKEL MI

Brief Description of Credit:

Principal Customer Code: C4122

Doc. Date: 2025-09-29 Doc. Ref: INV1011020SH GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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RT PA-034U	RETURNABLE CRATES (1 X 660ML)	EA	1 X 660ML	W5	Client Returned		1
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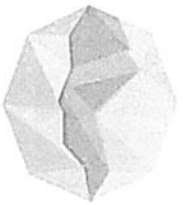
Total Number of Items to be credited on Document Ref: INV1011020SH (1 Product Type)

1

1

[date]

Authorized by: _____



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166 Gunners Circle

Epping 1

Cape Town

South Africa

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VAT No: 4460259833

Credit note

Reference No.	:	INV8003101	Currency	:	ZAR
Date	:	02/10/25	Customer VAT #	:	4170106456
Due Date	:	07/10/25	Source	:	LRFG01
Customer ID	:	C4122			
Liquor Lic.	:				

BILL TO:

Riviera Liquor Store
Cnr Kaap De Goede Hoop & Witwatersrand A
South Africa
WC
Mossel Bay
6500

SHIP TO:

Riviera Liquor Store
Cnr Kaap De Goede Hoop & Witwatersrand A
South Africa
WC
Mossel Bay
SHIP VIA

CUSTOMER P.O. NO

INV1011020/CRATE

TERMS

48 Hours from Invoice (3% Settlement)

SO TYPE

99

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL80003559

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
RT PA-034	Returnable Empty Crate - 12 x 660ml - Deposit	-1.00	ea	10.44		0.00	10.44-

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty Empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Total Gross	:	(10.45)
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	(10.44)
Total Tax	:	(1.57)
Total Due	:	(12.02)

Company Reg: 2013035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

