



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

SL80006973

Tax Invoice

Reference No. :	INV/10/19886	Currency :	ZAR
Date :	28/11/25	Customer VAT # :	4010102467
Due Date :	28/12/25	Source :	LRFG01
Customer ID :	C12397		

CUSTOMER P.O. NO.

javir - NDD Tuesday_818214d6- 30 days from invoice (2.5% Discount)

TERMS

SO TYPE

35

CONTACT

horneebottles@gmail.com

SO NUMBER

SL00027983

SHIPMENT NUMBER

BILL TO:	SHIP TO:
Michael Sydney Merrick Hornlee Liquor 20 Heads View, 1 Old Toll Road Old Place South Africa WC Knyana 6570	Hornlee Liquor 20 Heads View, 1 Old Toll Road Old Place South Africa WC Knyana SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6.0 % AL	10.00	cas	201.26	-5.50	0.00	110.69	1,901.91
RT PA-035	Returnable Crate With Bottles - 12 x 660ml	10.00	ea	31.32	0.00	0.00	0.00	313.20
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	5.00	cas	225.00	-5.50	-1.50	78.76	1,046.24
RT PA-035	Returnable Crate With Bottles - 12 x 660ml	5.00	ea	31.32	0.00	0.00	0.00	156.60
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	10.00	cas	225.00	-5.50	-1.50	157.50	2,092.50
RT PA-035	Returnable Crate With Bottles - 12 x 660ml	10.00	ea	31.32	0.00	0.00	0.00	313.20

Driver: *MARK*

Driver Signature: *[Signature]*

Truck Reg: *f217905*

Cust received By: *[Signature]*

Cust Signature: *[Signature]*

Date: *21/12/25*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	2
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

[Signature]

Total Gross	6,170.60
Line Discount	346.95
Order Discount	0.00
Total Net Amount	5,823.65
Total Tax	873.56
Total Due	6,697.22



Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20452406 2025-12-03 10:19:25

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: HORNLEE LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C12397

Doc. Date: 2025-11-28 Doc. Ref: INV1019886SH GRV: S

Credit Type: Clean - Cra 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		2

Total Number of Items to be credited on Document Ref: INV1019886SH (1 Product Type)

2

Authorized by: _____

[date]



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Cape Town
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VAT No.: 4460259833

Credit note

Reference No.	INV8006321	Currency	ZAR
Date	03/12/25	Customer VAT #	4010102467
Due Date	02/01/26	Source	LRF G01
Customer ID	C12397		
Liquor Lic.			

BILL TO:

Hornlee Liquor
20 Heads View, 1 Old Toll Road
Old Place
South Africa
WC
Krynsna
6570

SHIP TO:

Hornlee Liquor
20 Heads View, 1 Old Toll Road
Old Place
South Africa
WC
Krynsna
SHIP VIA Liquor Runners - Crew

CUSTOMER P.O. NO

INV1019886/CONTAINERS

TERMS

30 days from invoice (2.5% Discount)

SO TYPE

99

CONTACT

hornleebottlesstore@gmail.com

SO NUMBER

SL80006973

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
RT PA-035	Returnable Crate With Bottles - 12 x 660ml	-2.00	ea	31.32		0.00	62.64-

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	

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	(62.64)
Line Discount	0.00
Order Discount	0.00
Total Net Amount	(62.64)
Total Tax	(9.40)
Total Due	(72.04)

