

SIGNAL HILL PRODUCTS

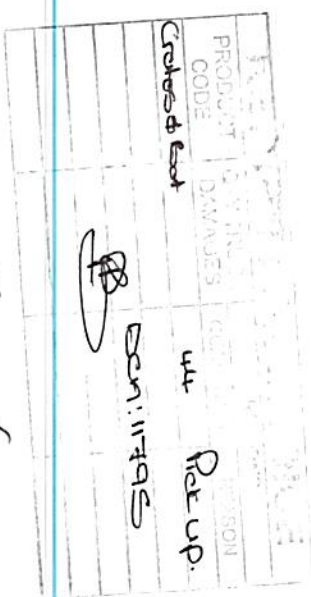
www.signalhillproducts.com

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: Quality Meat Wholesalers (Pty) Ltd Overland Liquor Hyper Mossel Bay 19604 Adriaans Avenue, Kwanonquaba South Africa WC Mossel Bay 6506	SHIP TO: Overland Liquor Hyper Mossel Bay 19604 Adriaans Avenue, Kwanonquaba South Africa WC Mossel Bay SHIP VIA Liquor Runners - Crew
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Tax Invoice			
Reference No.	INV1015496	Currency	ZAR
Date	03/11/25	Customer VAT #	4130286729
Due Date	08/11/25	Source	LRFG01
Customer ID	C53649		
CUSTOMER P.O. NO jhan_abe18c62-8ec4-4d5a-85c		TERMS 48 Hours from Invoice (3% Settlement)	SO TYPE 35
CONTACT zztopsave@gmail.com		SO NUMBER SL00022471	SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	5.00	cas	330.00	-3.00	-8.80	194.70	1,455.30
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	77.00	cas	225.00	-3.00	0.00	519.75	16,805.25
RT PA-035	Returnable Empty Crate With Bottles - 12 x 660ml -	77.00	ea	31.32	0.00	0.00	0.00	2,411.64



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Driver: Kevin Driver Signature: [Signature] Truck Reg: 24V-740PSAVE Date: 03/11/25

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	44
Crates Only	
Chep Exchanged/ Swopped with LR	01
Chep Returns for Credit	

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

RECEIVED	
NAME	DATE 03/11/25
SIGN	[Signature]
REMARKS: 1 Adriaans Ave, Kwanonquaba, Mossel Bay	
Total Gross	21,386.64
Line Discount	714.45
Order Discount	0.00
Total Net Amount	20,672.19
Total Tax	3,100.83
Total Due	23,773.02

[Signature]

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



Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrna.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20449924 2025-11-06 10:50:02

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: TOPSAVE LIQUOR MOSSEL BAY

Brief Description of Credit:

Principal Customer Code: C53649

Doc. Date: 2025-11-03 Doc. Ref: INV1015496SH GRV: S

Credit Type: Clean - Cra Invoice Amt: R 0

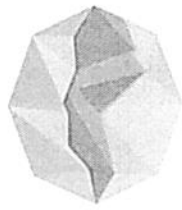
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		44

Total Number of Items to be credited on Document Ref: INV1015496SH (1 Product Type)

44

Authorized by: _____

[date]



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Cape Town

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Phone: +27 (0) 21 203 2490
VAT No.: 4460259833

Credit note

Reference No.	:	INV8004836	Currency	:	ZAR
Date	:	06/11/25	Customer VAT #	:	4130286729
Due Date	:	11/11/25	Source	:	LRF601
Customer ID	:	C53649			
Liquor Lic.	:				

BILL TO:	SHIP TO:
Overland Liquor Hyper Mossel Bay 19604 Adriaans Avenue, Kwanonquaba South Africa WC Mossel Bay 6506	Overland Liquor Hyper Mossel Bay 19604 Adriaans Avenue, Kwanonquaba South Africa WC Mossel Bay SHIP VIA

CUSTOMER P.O. NO	TERMS	SO TYPE
INV1015496/CONTAINERS	48 Hours from Invoice (3% Settlement)	99
CONTACT	SO NUMBER	SHIPMENT NUMBER
zzlopsave@gmail.com	SL80005351	

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	-44.00	ea	31.32		0.00	1378.08-

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	:	(1,378.09)
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	(1,378.08)
Total Tax	:	(206.71)
Total Due	:	(1,584.80)

