



# SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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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:                                                                                                                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Platinum Distribution Centre (Pty) Ltd<br>Platinum Cash & Carry Mogwase<br>President ave<br>Stand 4, Bodirelo Industrial Area<br>South Africa<br>NW<br>Mogwase<br>0314 | Platinum Cash & Carry Mogwase<br>President ave<br>Stand 4, Bodirelo Industrial Area<br>South Africa<br>Mogwase<br>SHIP VIA |

| Tax Invoice                                                                        |   |             |                                    |                 |            |
|------------------------------------------------------------------------------------|---|-------------|------------------------------------|-----------------|------------|
| Reference No.                                                                      | : | INV/1010922 | Currency                           | :               | ZAR        |
| Date                                                                               | : | 29/09/25    | Customer VAT #                     | :               | 4150218487 |
| Due Date                                                                           | : | 29/10/25    | Source                             | :               | LRFG06     |
| Customer ID                                                                        | : | CG476       |                                    |                 |            |
| CUSTOMER P.O. NO                                                                   |   |             | TERMS                              |                 | SO TYPE    |
| Dewald-22 September 2025                                                           |   |             | 30 days from invoice (1% Discount) |                 | 15         |
| CONTACT                                                                            |   |             | SO NUMBER                          | SHIPMENT NUMBER |            |
| <a href="mailto:vshah@platinumcashncarrysa.com">vshah@platinumcashncarrysa.com</a> |   |             | SL00013223                         |                 |            |

| CODE      | ITEM                                          | QTY    | UOM | UNIT PRICE | TRADING DISCOUNT | PROMO DISCOUNT | DISC AMT | EXTENDED PRICE |
|-----------|-----------------------------------------------|--------|-----|------------|------------------|----------------|----------|----------------|
| RT PA-034 | Returnable Empty Crate - 12 x 660ml - Deposit | 462.00 | ea  | 10.44      | 0.00             | 0.00           | 0.00     | 4,823.28       |

Driver: *ELIAS*

Driver Signature: *[Signature]*

Truck Reg: *HC 60075*

Cust received By: *Hemans*

Cust Signature: *[Signature]*

Date: *01/10/25*

| Description                     | Qty | examples |
|---------------------------------|-----|----------|
| SHP 20L Keg                     |     |          |
| SHP 30L Keg                     |     |          |
| Crates and Bottles              | 308 |          |
| Crates Only                     |     |          |
| Chep Exchanged/ Swopped with LR |     |          |
| Chep Returns for Credit         |     |          |

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



|                  |          |
|------------------|----------|
| Total Gross      | 4,823.28 |
| Line Discount    | 0.00     |
| Order Discount   | 0.00     |
| Total Net Amount | 4,823.28 |
| Total Tax        | 723.49   |
| Total Due        | 5,546.78 |

LIQUID CRYSTAL DISPLAY  
RECEIVED

DATE  
TIME

## 50052

DAS PRESS 011 907 788

PLEASE NOTE THAT THIS AMOUNT 12574-18 WILL BE DEDUCTED FROM OUR NEXT PAYMENT

# LIQUOR RUNNERS

## Johannesburg

120876

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Elias

|                                                        |                 |                                 |
|--------------------------------------------------------|-----------------|---------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                 |                                 |
| LOAD SHEET No:                                         | <u>5</u>        | VEHICLE REG No <u>HGK009FS</u>  |
| CUSTOMER                                               | <u>Marikana</u> | DATE RECEIVED <u>03/10/2025</u> |

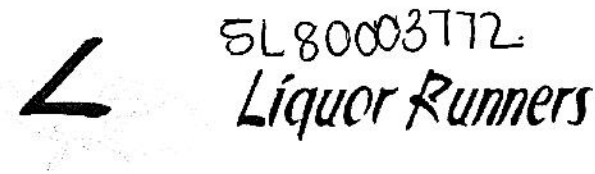
UPLIFT NOTE

| DESCRIPTION                                                                                                       | RECEIVED   |           | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-------------------------------------------------------------------------------------------------------------------|------------|-----------|------------------------|------------------------|---------------------|
|                                                                                                                   | Cases      | Units     |                        |                        |                     |
| 1) <u>HALEWOOD</u>                                                                                                |            |           |                        |                        |                     |
| 2) <u>Beigravia 5/dry 10mon H/AIC</u>                                                                             | <u>5</u>   |           |                        |                        | <u>1967750</u>      |
| 3) <u>11 11 g/tonic H/AIC</u>                                                                                     | <u>5</u>   |           |                        |                        | <u>11 11</u>        |
| 4)                                                                                                                |            |           |                        |                        |                     |
| 5) <u>Signal hill Products</u>                                                                                    |            |           |                        |                        |                     |
| 6) <u>Fell 1000ea</u>                                                                                             | <u>308</u> |           |                        |                        | <u>1010922</u>      |
| 7) <u>Kix Raspberry Peach spritzer</u>                                                                            | <u>90</u>  |           |                        |                        | <u>1010927</u>      |
| 8) <u>Returnable empty 660</u>                                                                                    |            | <u>10</u> |                        |                        | <u>11 11</u>        |
| 9)                                                                                                                |            |           |                        |                        |                     |
| 10)                                                                                                               |            |           |                        |                        |                     |
| 11)                                                                                                               |            |           |                        |                        |                     |
| 12)                                                                                                               |            |           |                        |                        |                     |
| 13)                                                                                                               |            |           |                        |                        |                     |
| 14)                                                                                                               |            |           |                        |                        |                     |
| 15)                                                                                                               |            |           |                        |                        |                     |
| 16)                                                                                                               |            |           |                        |                        |                     |
| 17)                                                                                                               |            |           |                        |                        |                     |
| 18)                                                                                                               |            |           |                        |                        |                     |
| 19)                                                                                                               |            |           |                        |                        |                     |
| 20)                                                                                                               |            |           |                        |                        |                     |
| <div> <div>PALLET CONTROL: GKN BLUE #1</div> <div>ORDER <u>Red 13</u></div> <div><u>BAY 10</u> TOTAL</div> </div> |            |           |                        |                        |                     |
|                                                                                                                   |            |           |                        |                        |                     |

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

|                                       |                         |
|---------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>Rapunga</u> | DRIVER: _____           |
| TIME COMPLETED: _____                 | PAGE: _____ PAGE: _____ |

ERF1866 & 1867 Eastport Blvd  
East Port Logistics Park  
Kempton Park, Johannesburg  
1619



East Port Logistics Park, Eastport Blvd  
Kempton Park  
Johannesburg  
1619

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR172

2025-10-06 13:16:39

LOAD SHEET Reference - LSID 5, DATE Delivered - 2025-10-01

| Reg. No. | Truck Description      | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|------------------------|---------------|-------------|------------|---------|
| HGK009FS | FUSO FN25-270 FC (C 14 |               | L.W. STEMER |            |         |

Reason for Credit: Crates Returned

Customer Name: PLATINUM CASH CARRY MOG

Brief Description of Credit:

Principal Customer Code: C6476

Doc. Date: 2025-09-29 Doc. Ref: INV1010922SH 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 Returned |       | 308 |

Total Number of Items to be credited on Document Ref: INV1010922SH (1 Product Type) 308

Authorized by: \_\_\_\_\_

[date]