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

# Tax Invoice

| | | | | | |
|---|---|---|---|---|---|
| Reference No. | : | INV1011064 | Currency | : | ZAR |
| Date | : | 30/09/25 | Customer VAT # | : | 4380198566 |
| Due Date | : | 30/10/25 | Source | : | LRFG06 |
| Customer ID | : | C4700 | | | |

| CUSTOMER P.O. NO | TERMS | SO TYPE |
|---|---|---|
| 4502991611-Zelda | 30 days from Statement | 15 |

| CONTACT | SO NUMBER | SHIPMENT NUMBER |
|---|---|---|
| | SL00014259 | |

| BILL TO: | SHIP TO: |
|---|---|
| Vector Logistics (Pty) Ltd | Vector Csd Gauteng |
| Vector Csd Gauteng | PO Box 2745 |
| PO Box 2745 | Westway Office Park |
| Westway Office Park | South Africa |
| South Africa | GP |
| GP | Pretoria |
| Pretoria | **SHIP VIA** |
| 3635 | |

| CODE | ITEM | QTY | UOM | UNIT PRICE | TRADING DISCOUNT | PROMO DISCOUNT | DISC AMT | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|
| FG BR-238 | Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL) | 10.00 | cas | 276.00 | 0.00 | -7.00 | 193.20 | 2,566.80 |

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 | : | 2,760.00 |
| Line Discount | : | -193.20 |
| Order Discount | : | 0.00 |
| Total Net Amount | : | 2,566.80 |
| Total Tax | : | 385.02 |
| Total Due | : | 2,951.82 |

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

# Tax Invoice

| | | | | | |
|---|---|---|---|---|---|
| Reference No. | : | INV1011064 | Currency | : | ZAR |
| Date | : | 30/09/25 | Customer VAT # | : | 4380198566 |
| Due Date | : | 30/10/25 | Source | : | LRFG06 |
| Customer ID | : | C4700 | | | |

| BILL TO: | SHIP TO: |
|---|---|
| Vector Logistics (Pty) Ltd<br>Vector Csd Gauteng<br>PO Box 2745<br>Westway Office Park<br>South Africa<br>GP<br>Pretoria<br>3635 | Vector Csd Gauteng<br>PO Box 2745<br>Westway Office Park<br>South Africa<br>GP<br>Pretoria<br>**SHIP VIA** |

| CUSTOMER P.O. NO | TERMS | SO TYPE |
|---|---|---|
| 4502991611-Zelda | 30 days from Statement | 15 |

| CONTACT | SO NUMBER | SHIPMENT NUMBER |
|---|---|---|
| | SL00014259 | |

| CODE | ITEM | QTY | UOM | UNIT PRICE | TRADING DISCOUNT | PROMO DISCOUNT | DISC AMT | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|
| FG BR-238 | Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL) | 10.00 | cas | 276.00 | 0.00 | -7.00 | 193.20 | 2,566.80 |

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 | : | 2,760.00 |
| Line Discount | : | -193.20 |
| Order Discount | : | 0.00 |
| Total Net Amount | : | 2,566.80 |
| Total Tax | : | 385.02 |
| Total Due | : | 2,951.82 |

# LIQUOR RUNNERS
# Johannesburg

119352

## GOODS RECEIVED VOUCHER

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

DRIVER NAME F D MTHEMBU

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | N/A | |
| LOAD SHEET No: | 28 | VEHICLE REG No | HNN 560 FS |
| CUSTOMER | CENTRAL CENTURION | DATE RECEIVED | 08 10 25 |

**UPLIFT NOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|---|---|---|---|---|---|
| 1) HALE WOOD | | | | | |
| 2) NO STOCK | 25 | | | | 1968638 |
| 3) HALE WOOD | | | | | |
| 4) NO STOCK | 2 | | | | 1968806 |
| 5) HALE WOOD | | | | | |
| 6) ~~BLUE~~ SKILLPADTBBL | | 2 | N/S | | 1967760 |
| 7) HALEWOOD | | | | | |
| 8) CARIBBEAN TWIST PIN | | | | | |
| 9) COLADA RTD | 3 | N/S | | | 1968655 |
| 10) GILSTON BLENDED | | 1 SHORT | | | " " |
| 11) PERNOD | | | | | |
| 12) ABSOLUT BBERRY | 2 | SHORT | | | 1577798 |
| 13) BELGRAVIA G&TONIC | 5 | NOT LODED | | | 1968251 |
| 14) CARIBBEAN TWIST PINEA | 5 | NOT LODED | | | " " |
| 15) CARIBBEAN TWIST RUM | 3 | NOT LODED | | | " " |
| 16) CARIBBEAN TWISTS BERRI | 2 | NOT LODED | | | " " |
| 17) ~~GILSTON WHISKEY~~ | | ~~12~~ | | | |
| 18) BEAKY BLINDER | | 12 | NOT LODED | | " " |
| 19) SIGNAL HILL | | | | | |
| 20) DEVILS PEAK LAGER | 3 | SHORT | | | 1011293 |
| PALLET CONTROL: GKN BLUE #1 | | | | | |
| ORDER | | | | | |
| BPT 4 TOTAL | | | | | |

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE: 1 PAGE: 3

# LIQUOR RUNNERS
# Johannesburg

119353

## GOODS RECEIVED VOUCHER

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

DRIVER NAME FD MTHEMBU

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | N/A | | |
| LOAD SHEET No: | 28 | VEHICLE REG No | HNN 560 FS |

| | | | |
|---|---|---|---|
| CUSTOMER | CENTRAL CENTURION | DATE RECEIVED | 08 10 25 |

**UPLIFT NOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|---|---|---|---|---|---|
| 1) SIGNAL HILL | | | | | |
| 2) NO STOCK | 12 | | M/S | | 1011183 |
| 3) KWV | | | | | |
| 4) FULL RETURN | 12 | | | | 004120557S |
| 5) HALEWOOD | | | | | |
| 6) NO STOCK | 2 | | | | 1968168 |
| 7) SIGNAL HILL | | | | | |
| 8) FULL RETURN | 5 | | | | 1011148 |
| 9) HALEWOOD | | | | | |
| 10) NO STOCK | 4 | | | | 1968169 |
| 11) HALEWOOD | | | | | |
| 12) BELGRAVIA GIN STONE | 1 | M/S | | | 1968838 |
| 13) RED SQ. RELOAD | 1 | M/S | | | " " |
| 14) PERNOD | | | | | |
| 15) NO STOCK | 1 | 6 | | | 1577380 |
| 16) HALEWOOD | | | | | |
| 17) NO STOCK | 5 | | | | 1968707 |
| 18) SIGNAL HILL | | | | | |
| 19) DEVILS PEAK HERO | 30 | M/S | | | 00014843 |
| 20) HALEWOOD | | | | | |
| PALLET CONTROL: GKN BLUE #1 NO STOCK | 32 | M/S | | | 1968639 |
| ORDER | | | | | |
| BAY 4 TOTAL | | | | | |

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

CHECKED ON RECEIPT BY: ______________ DRIVER: ______________

TIME COMPLETED: ______________ PAGE: 2 PAGE: 3

# LIQUOR RUNNERS
# Johannesburg

119354

## GOODS RECEIVED VOUCHER

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

DRIVER NAME F D MTHEMBU

| | |
|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | N/A |
| LOAD SHEET No: 28 | VEHICLE REG No HNN 560 FS |

| | | | |
|---|---|---|---|
| CUSTOMER | CENTRAL CENTRECON | DATE RECEIVED | 08 10 25 |

**UPLIFT NOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|---|---|---|---|---|---|
| 1) SIGNAL HILL | | | | | |
| 2) STRONGBOW GOLD CIDER | 1 | N/S | | | 1011285 |
| 3) HALEWOOD | | | | | |
| 4) BELGRAVIA GIN TONIC | 5 | SHORT | | | 1968674 |
| 5) CARIBBEAN TWIST | 5 | SHORT | | | " " |
| 6) SIGNAL HILL | | | | | |
| 7) NO STOCK | 10 | N/S | | | 1011064 |
| 8) SIGNAL HILL | | | | | |
| 9) STRIPED HORSE LAGER | 1 | N/S | | | 1011116 |
| 10) PERNOD | | | | | |
| 11) MARTEL BLUESWIFT | | 1 N/S | | | 1577935 |
| 12) KWV | | | | | |
| 13) BACARDI PEACH | 1 | N/S | | | 0041205612 |
| 14) SIGNAL HILL | | | | | |
| 15) STRONGBOW RED BERRIES | 10 | SHORT | | | 1011184 |
| 16) FOKOF LAGER 30LT | 1 | SHORT | | | " " |
| 17) KIX RASPBERRY PEACH | 9 | SHORT | | | " " |
| 18) STRIPED HORSE MILK STOUT | 1 | SHORT | | | " " |
| 19) RETURNABLE CRATE | 1 | N/S | | | " " |
| 20) MILLER LIME NRB | 2 | SHORT | | | " " |
| ~~PALLET CONTROL GKN BLUE #1~~ KING CASPER BEER | 10 | SHORT | | | " " |
| ORDER | | | | | " " |
| BBX4 TOTAL | | | | | |

HALEWOOD
CARIBBEAN PINA COLADA 2 SHORT 1969552
BELGRAVIA GIN & TONIC 10 SHORT " "

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

CHECKED ON RECEIPT BY: [signature] DRIVER:

TIME COMPLETED: PAGE: 3 PAGE: 3

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

SL80004185

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za
Liquor Runners Eastport
Http://www.lrsa.co.za

# REQUEST FOR CREDIT - CR573 2025-10-15 08:40:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:** Short / Cross Picking

**Brief Description of Credit:**

**Principal Customer Code:** C4700

**Customer Name:** VECTOR LOGISTICS GAUTENG

**Doc. Date:** 2025-09-30 **Doc. Ref:** INV1011064SH **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 2950.9

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| FG BR-238 | Devils Peak Lager - 24 x 330ml NRBs (4 ALC/VOL | CS | 24 X 330ML | W6 | Short / Cross Pickin | | 10 |

Total Number of Items to be credited on Decument Ref: INV1011064SH (1 Product Type) 10

**Authorized by:**____________________

**[date]**