



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: <http://signalhillproducts.com>

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

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

BILL TO:

National Trade Marketing - Stock Items
National Trade Marketing - Stock Items

0
0
South Africa
WC
Other

SHIP TO:

Platinum Distribution Centre Zeerust
52 Klip Street
0
South Africa

Zeerust
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No.	:	INV1011157	Currency	:	ZAR
Date	:	30/09/25	Customer VAT #	:	
Due Date	:	30/10/25	Source	:	LRF006
Customer ID	:	CS440			

CUSTOMER P.O. NO

TERMS

SO TYPE

:17833- Platinum Express Zeer

30 days from Invoice

CONTACT

SO NUMBER

SHIPMENT NUMBER

accounts@signalhillproducts.com

SL00012770

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
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FG BR-559	Striped Horse Lager - 12 x 660ml RB (5.5% ALC/VOL)	133.00	cas	185.00	0.00	0.00	0.00	24,605.00
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6.0 % AL	133.00	cas	185.00	0.00	0.00	0.00	24,605.00

Short Stock

Striped horse Lager - 4 cases
Striped horse Milkstout - 98 cases

Free Stock for Marketing

Driver: *Mobius*

Driver Signature: *[Signature]*

Truck Reg: *HTS 440 QS*

Cust received By: *[Signature]*

Cust Signature: *[Signature]*

Date:

8/10/2025

Description	Qty emp/box
SHIP 20L Keg	
SHIP 30L Keg	
Crates and Bottles	77
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	03

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	:	49,210.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	49,210.00
Total Tax	:	0.00
Total Due	:	49,210.00



PLATINUM
DISTRIBUTION CENTRE
(PTY) LTD

Date: 03/15/2025

TAX INVOICE/TAX DEBIT NOTE

VAT No. 4150218487

No.: 54509

P O Box 1631, Mogwase 0314

Tel: 014 558 2753 Fax: 014 558 2755

Email: tshah@platinumcashncarrysa.com

vshah@platinumcashncarrysa.com

MOGWASE ☐

ZEE RUST

NORTHAM

LICHENBURG

ZINNIAVILLE

POLICHERS IRONW

Stand No. 3,5, 52 Klip Street,
Bodirelo Industrial Area, ZEERUST 2865

8 Rubbi Street,
NORTHAM, 0360

103 Buiten Street,
LICHTENBURG, 2740

8 Petunia Street
ZINNIAVILLE, 0

**15 Industria Street,
POTCHEFSTROOM**

[illegible]**VAT INCLUDED IN TOTAL VALUE**

Add: VAT

Total Value Claim

5-1-20

$$\begin{array}{r} 2743 \\ \hline 30 \end{array}$$

PLEASE NOTE THAT THIS AMOUNT DEDUCTED FROM OUR NEXT PAYMENT

WILL BE

D&S PRESS 011 907 7892

2025/10/02 07:47:43 AM

LIQUOR RUNNERS

Johannesburg

115469

GOODS RECEIVED VOUCHER

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

DRIVER NAME Matonne

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>B 26</u>	VEHICLE REG No	<u>HBJ 440 FS</u>
CUSTOMER	<u>Outlying Area zerust</u>	DATE RECEIVED	<u>03/10/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Signal hill Products					
2) Striped horse lager	4	short			10/1157
3) 11 11 milk stout	98	short			11 11
4)					
5) Pernod					
6) Olmea silver	7	N/S			1576836
7) Olmea repesado	2	N/S			11 11
8)					
9) Hailwood					1967684
10) No stock					1967684
11) C/ twist Pina colada HRS	4				196881
12) Red Square reload NRB	2	N/S			11 11
13) Belgravia gind tonic	13	N/S			1968533
14) 11 11 11 11	13	N/S			1968541
15) full invoice		1			1968817
16) Belgravia gind tonic	2				1968002
17) C/ twist Pina Colada	1				11 11
18) Belgravia gind tonic 275	16	upl			1963020
19)					
20)					
PALLET CONTROL: GKN BLUE 11 #1					
ORDER					
BAY 15 TOTAL					

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

CHECKED ON RECEIPT BY: <u>Rapha</u>	DRIVER: <u>MF</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

REQUEST FOR CREDIT - CR674

2025-10-06 13:23:21

LOAD SHEET Reference - LSID 26, DATE Delivered - 2025-10-02

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

HBJ440FS FUSO FN25-270 FC (C 14 D.M. MATOANE

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: C8440

Doc. Date: 2025-09-30 Doc. Ref: INV1011157SH GRV: 5 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		77
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5.5 ALC/V	CS	12 X 660ML	NS	No Stock in Wareho	S50041	4
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6.0 AL	CS	12 X 660ML	NS	No Stock in Wareho	S50037	98

Total Number of Items to be credited on Document Ref: INV1011157SH (3 Product Type)

179