

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

BILL TO:

N2 Industrial Supplies CC
Suidsentrum Blue Bottle
290 Water Sisulu Street

South Africa
NW
Potchefstroom
2531

SHIP TO:

Suidsentrum Blue Bottle
290 Water Sisulu Street

South Africa
NW
Potchefstroom
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1011184	Currency :	ZAR
Date :	30/09/25	Customer VAT # :	4410261194
Due Date :	14/10/25	Source :	LRF006
Customer ID :	C0728		

CUSTOMER P.O. NO

TERMS

SO TYPE

lize NDD Thursday_7b0a3787-

14 Days from invoice (2.5% Settlement)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

emoolmanpotch@telkomsa.net

SL00014676

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml N ✓	1.00	cas	295.00	-5.50	0.00	16.23	278.77
FG BR-547	Bavaria Smalt Pomegranate - 24 x 340ml NRB ✓	1.00	cas	315.00	-5.50	0.00	17.33	297.67
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL) ✓	5.00	cas	330.00	-5.50	-7.50	214.50	1,435.50
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) <i>NIS</i>	10.00	cas	330.00	-5.50	-7.50	429.00	2,871.00
FG BR-035	Fokof Lager - 30L Keg (4% ALC/VOL) <i>NIS</i>	1.00	keg	1,060.00	-5.50	0.00	58.30	1,001.70
RT KE-002	Returnable Keg - 30L - Deposit	1.00	ea	400.00	0.00	0.00	0.00	400.00
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs ✓	1.00	cas	295.00	-5.50	0.00	16.23	278.77
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) <i>95% only 15.00</i>	15.00	cas	285.00	-5.50	-6.00	491.63	3,783.37
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6.0 % ALC/VOL) ✓	1.00	cas	201.26	-5.50	0.00	11.07	190.19
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	1.00	ea	31.32	0.00	0.00	0.00	31.32
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL) <i>NIS</i>	2.00	cas	300.00	-5.50	0.00	33.00	567.00

Driver: *SHAKA*

Driver Signature: *[Signature]*

Truck Reg: *45K009*

Cust received By: *Korlan*

Cust Signature: *[Signature]*

Date: *02/10/25*

Description	Qty empty
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

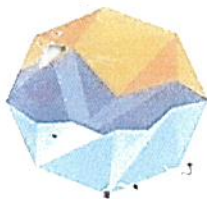
Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Total Gross	:	15,822.58
Line Discount	:	-1,474.29
Order Discount	:	0.00
Total Net Amount	:	14,348.29
Total Tax	:	2,152.24
Total Due	:	16,500.54





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Tax Invoice

Reference No. :	INV1011184	Currency :	ZAR
Date :	30/09/25	Customer VAT # :	4410261194
Due Date :	14/10/25	Source :	LRF06
Customer ID :	C0728		

CUSTOMER P.O. NO

TERMS

SO TYPE

lize NDD Thursday_7b0a3787- 14 Days from invoice (2.5% Settlement) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

emoolmanpotch@telkomsa.net

SL00014676

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	10.00	cas <i>Not Received</i>	340.00	-5.50	0.00	187.00	3,213.00

Driver: *SH-111A*

Driver Signature: *[Signature]*

Truck Reg: *H9K00913*

Cust received By: *Wolben*

Cust Signature: *[Signature]*

Date: *02/10/25*

Description	Qty empty
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	:	15,822.58
Line Discount	:	-1,474.29
Order Discount	:	0.00
Total Net Amount	:	14,348.29
Total Tax	:	2,152.24
Total Due	:	16,500.54



Bavaria



LIQUOR RUNNERS

Johannesburg 119352

GOODS RECEIVED VOUCHER

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

DRIVER NAME FD MTHAMBE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>N/A</u>
LOAD SHEET No: <u>28</u>	VEHICLE REG No <u>HNW 560 RS</u>

CUSTOMER <u>CENTRAL CENTURIAN</u>	DATE RECEIVED <u>08 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALL WOOD					
2) NO STOCK	25				19688638
3) HALL WOOD					
4) NO STOCK	2				19688806
5) HALL WOOD					
6) SKILLADOON HALL		2	N/S		19697760
7) HALL WOOD					
8) CARIBBEAN TWIST P/N					
9) COLADA RTD	3	N/S			1968655
10) GILSTON BLENDED		1	SHORT		" "
11) P/PANCO					
12) P/B SOLAT BERRY	2	SHORT			1577798
13) BELCARA TONIC	5	NOT LOGD			1968251
14) CARIBBEAN TWIST P/N	5	NOT LOGD			" "
15) CARIBBEAN TWIST P/N	3	NOT LOGD			" "
16) CARIBBEAN TWIST P/N	2	NOT LOGD			" "
17) GILSTON WHISKY		12			
18) BREAKY BLINDA		12	NOT LOGD		" "
19) SIGNAL HILL					
20) DEWILS PARK LAGER	3	SHORT			1011293
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BM 4</u> 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)	<u>N/A</u>
LOAD SHEET No:	<u>28</u>
VEHICLE REG No	<u>HANN 56015</u>

CUSTOMER	<u>CENTRAL CEMENTS</u>	DATE RECEIVED	<u>08 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SIGNAL HILL					
2) NO STOCK	12		N/S		1011183
3) KLV					
4) FULL RETURN	12				0041205575
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) BRUGER VIA GILBERT	1		N/S		1968838
13) RED SQ. RELOD	1		N/S		" "
14) PREPARED					
15) NO STOCK	1	6			1577380
16) HALEWOOD					
17) NO STOCK	5				1968707
18) SIGNAL HILL					
19) DEVELS PROK HARE	30		N/S		00014843
20) HALEWOOD					
PALLET CONTROL SIGN OFF #1	32		N/S		1968839
ORDER					
BOT 4 TOTAL					

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

CHECKED ON RECEIPT BY: _____

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

2

3

PAGE: _____

LIQUOR RUNNERS

Johannesburg 119354

GOODS RECEIVED VOUCHER

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

DRIVER NAME

F D MTH/4 EMBU

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

AN 560 FS

CUSTOMER	Central-Centre	DATE RECEIVED
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08 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SIGMA HILL					
2) STRONGBOW GOLD CROWN	1	N/S			1011285
3) HALLOWOOD					
4) BELGIAN GIN TONIC	5	SHORT			1968674
5) CAROLAN TWIST TONIC	5	SHORT			" "
6) SIGMA HILL					
7) NO STOCK	10	N/S			1011064
8) SIGMA HILL					
9) STRIPED HORSE MASH	1	N/S			1011116
10) PLENO					
11) MARTIN BLUESWIFT		1 N/S			1577935
12) KVV					
13) BACARDI PEACH	1	N/S			0041205612
14) SIGMA HILL					
15) STRONGBOW RED BERRIES	10	SHORT			1011184
16) FOKOF LOGER 30LT	1	SHORT			" "
17) KIX ROSBORO PINK	9	SHORT			" "
18) STRIPED HORSE MASH	1	SHORT			" "
19) RETURNABLE CROWN	1	N/S			" "
20) MILLER LIME ARO	2	SHORT			" "
PALLER	10	SHORT			" "
ORDER					

TOTAL

1969552
" "

HALLOWOOD PINK CROWN 2 SHORT
STRIPED HORSE MASH 10 SHORT
CAROLAN TWIST TONIC 5

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

3

PAGE: 3



Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR700 2025-10-11 10:02:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: SUIDSENTRUM BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: C0728

Doc. Date: 2025-09-30 Doc. Ref: INV1011184SH GRV: S Credit Type: Part Credit Invoice Amt: R 16500.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-035	Fokof Lager - 30L Keg (4 ALC/VOL)	KEG3	1 X 30L	W6	Short / Cross Picking		1
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS	CS	24 X 330ML	W6	Short / Cross Picking		6
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	W6	Short / Cross Picking		10
FG BR-544	Miller Lime - 24 x 330ml NRBS (4,5 ALC/VOL)	CS	24 x 330ML	W6	Short / Cross Picking		2
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W6	Short / Cross Picking		1
RT KE-002U	Returnable Keg - 30L - Deposit	ea	1 X 30L	W6	Short / Cross Picking		1
FG BR-560	Striped Horse Milk Stout - 12 x 660ml R8 (6,0 ALC/VOL)	CS	12 X 660ML	W6	Short / Cross Picking		1
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W6	Short / Cross Picking		6
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W6	Short / Cross Picking		4
Total Number of Items to be credited on Document Ref: INV1011184SH (8 Product Type)							32

Authorized by: _____
[date]