



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:
Diamonds Discount Liquor (Pty) Ltd Market Liquors Rustenburg Shop 15, Cornerstone Lifestyle Centre Cnr Augrabies Avenue & Faisal Maffa Driv South Africa NW Rustenburg 0299	Market Liquors Rustenburg Shop 15, Cornerstone Lifestyle Centre Cnr Augrabies Avenue & Faisal Maffa Driv South Africa NW Rustenburg SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1011811	Currency	ZAR
Date	06/10/25	Customer VAT #	4290241308
Due Date	30/11/25	Source	LRFG06
Customer ID	C53590		
CUSTOMER P.O. NO		TERMS	SO TYPE
umzile Ord 1941_71493c68-59		30 days from Statement (1.5% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
kfoot@fvc.co.za		SL00016106	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-528	Bavaria Small Apple - 24 x 340ml NRB	1.00	cas	315.00	-4.00	0.00	12.60	302.40
FG BR-529	Bavaria Small Peach - 24 x 340ml NRB	1.00	cas	315.00	-4.00	0.00	12.60	302.40
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml N	1.00	cas	295.00	-4.00	0.00	11.80	283.20
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL) <i>short 70</i>	1.00	cas	350.00	-4.00	0.00	14.00	336.00
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.00	cas	300.00	-4.00	0.00	24.00	576.00
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%)	1.00	cas	297.00	-4.00	0.00	11.88	285.12
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	1.00	cas	330.00	-4.00	0.00	13.20	316.80

Driver:

Driver Signature:

Truck Reg.:

Cust received By:

Cust Signature

Date:

Description	Qty supplied
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

INVOICE STAMP - FULLY PAID
Acknowledgement of Receipt
Date: 8/10/2025
RM Sign: *[Signature]* RM Name: Mjabulo

Total Gross	:	2,502.00
Line Discount	:	-100.08
Order Discount	:	0.00
Total Net Amount	:	2,401.92
Total Tax	:	360.29
Total Due	:	2,762.22



Bavaria



LIQUOR RUNNERS

Johannesburg 121601

GOODS RECEIVED VOUCHER

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

DRIVER NAME S. E. Mathlanyu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>154</u>	VEHICLE REG No <u>Hght 701 FS</u>

CUSTOMER <u>RUSTENBURG</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) <u>HALEWOOD</u>					
2) <u>Red Square Reload 275ml</u>	<u>13 N/S</u>				<u>1968355</u>
3) <u>Red Square Reload E. 275ml</u>	<u>13 N/S</u>				<u>1968439</u>
4) <u>SIGNAL HILL</u>					
5) <u>bequaia peach 300ml</u>	<u>2 Short</u>				<u>1011764</u>
6) <u>PROFUMI</u>					
7) <u>1 put invoice</u>	<u>N/S</u>				<u>8360</u>
8) <u>full invoice</u>	<u>N/S</u>				<u>8365</u>
9) <u>DANVIC</u>					
10) <u>full invoice</u>	<u>N/S</u>				<u>0066758</u>
11) <u>HALEWOOD</u>					
12) <u>belgravia dark cherry 750ml</u>	<u>1 Short</u>				<u>1969815</u>
13) <u>SIGNAL HILL</u>					
14) <u>Asper Lager 300ml</u>	<u>1 Short</u>				<u>1011811</u>
15) <u>Pix Raspberry peach 300ml</u>	<u>5 Short</u>				<u>1011830</u>
16) <u>Stirlinghow dry cider 330ml</u>	<u>2 Short</u>				<u>"</u>
17) <u>HALEWOOD</u>					
18) <u>belgravia dry lemon 300ml</u>	<u>10 Short</u>				<u>1968624</u>
19) <u>Hall 8' brand blue tonic 200ml</u>	<u>1 returned</u>				<u>"</u>
20) <u>Hall 8' brand dry lemon 200ml</u>	<u>1 "</u>				<u>"</u>
<u>Hall 8' brand ginger ale 200ml</u>	<u>1 "</u>				<u>"</u>
PALLET CONTROL: <u>GKN 2 BLUE 10#1</u>					
ORDER					
TOTAL					

Buy 16

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Johannesburg 121602

GOODS RECEIVED VOUCHER

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

DRIVER NAME S.E. Mathangul

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>154</u>	VEHICLE REG No <u>Hgtt 701-JS</u>

CUSTOMER <u>Rustenburg</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)	HANEWOOD					
2)	belgraver oby lenon vltent	1 Short				1968895
3)	Red Square Reload Energy 275m	1 N/S				1968897
4)	Red Square Reload 275m	10 N/S				1968896
5)	Red Square Reload 275m	3 N/S				1968808
6)	BERNOD					
7)	full invoice	N/S				1578555
8)	KUM					
9)	full invoice	N/S				41206688
10)	SUARET-AND					
11)	full invoice	N/S				173430
12)	KUM					
13)	full invoice	N/S				41206689
14)	BLUE SKY					
15)	Honor 70m		12 N/S on truck			00299165
16)	DANXIC					
17)	full invoice	N/S				0066751
18)	PERIOD					
19)	full invoice	N/S				1578556
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay 16

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Johannesburg 121603

GOODS RECEIVED VOUCHER

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

DRIVER NAME S.E. MATLANGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>154</u>	VEHICLE REG No <u>HGH 701-JS</u>

CUSTOMER <u>RUSTENBURG</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) <u>PERIOD</u>					
2) <u>full return</u>	<u>1</u>	<u>3 RD</u>			<u>1578536</u>
3) <u>BLUE SKY</u>					
4) <u>full return</u>		<u>24 RD</u>			<u>00299214</u>
5) <u>DILIXIOUS</u>					
6) <u>full return</u>	<u>1 RD</u>				<u>4957</u>
7) <u>full return</u>		<u>3 RD</u>			<u>5000</u>
8)					
9) <u>CRAFT</u>					
10) <u>full return</u>	<u>1 RD</u>				<u>PS11265374</u>
11) <u>PERIOD</u>					
12) <u>the Originaltyer 35ml tb</u>		<u>6 RD</u>			<u>0109</u>
13) <u>Pearls de days 750ml tb</u>		<u>6 RD</u>			"
14) <u>bottelver limoncello 500ml</u>		<u>6 Short</u>			"
15) <u>HARLEWOOD</u>					
16) <u>belgavre dry wine 400ml</u>	<u>3 Short</u>				<u>1968613</u>
17) <u>Red SquareReload 275ml</u>	<u>2</u>	"			"
18) <u>Red Square Reload 275ml</u>	<u>3 Short</u>				<u>1970766</u>
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 16

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

CHECKED ON RECEIPT BY: 

DRIVER:

TIME COMPLETED:

PAGE: 2

PAGE: 3

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



Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lr3a.co.za

Liquor Runners Eastport

[Http://www.lr3a.co.za](http://www.lr3a.co.za)

REQUEST FOR CREDIT - CR3655

2025-10-11 09:57:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: MARKET LIQUORS RUSTENBU

Brief Description of Credit:

Principal Customer Code: C53590

Doc. Date: 2025-10-06 **Doc. Ref:** INV1011811SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2761.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4 ALC/VOL)	CS	24 x 340ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: INV1011811SH (1 Product Type) **1**

Authorized by: _____
[date]