



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:

Country W. Liquor (Pty) Ltd
Country Wide Liquors Tuin
Cnr. Tuin & Van Belkum Street, Stand No.
Cnr. Tuin & Van Belkum Street, Stand No.
South Africa
NW
Rustenburg
0299

SHIP TO:

Country Wide Liquors Tuin
Cnr. Tuin & Van Belkum Street, Stand No.
Cnr. Tuin & Van Belkum Street, Stand No.
South Africa
NW
Rustenburg
SHIP VIA

Tax Invoice

Reference No. :	INV1011830	Currency :	ZAR
Date :	06/10/25	Customer VAT # :	4670293200
Due Date :	20/10/25	Source :	LRFG06
Customer ID :	C17245		

CUSTOMER P.O. NO

Peter-Order 2

TERMS

14 Days from invoice (2.5% Settlement)

SO TYPE

15

CONTACT

tuinrustenburg@cwliquor.com

SO NUMBER

SL00016126

SHIPMENT NUMBER

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	180.00	cas	340.00	-5.00	-1.10	3,733.20	57,466.80
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	84.00	cas	285.00	-5.00	-6.10	2,657.34	21,282.66
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	15.00	cas	340.00	-5.00	-100.50	5,380.50	-280.50
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	1.00	cas	415.00	-5.00	-105.50	458.58	-43.58
FG CD-056	Strongbow Dry Cider - 24 x 330ml NRB (6.0% ALC/VOL	2.00	cas	350.00	-5.00	-100.50	738.50	-38.50
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL	2.00	cas	300.00	-5.00	-100.50	633.00	-33.00

Driver:

Driver Signature:

Truck Reg:

HGH 70155

Cust received By:

Cust Signature:

Date: 8/10/25

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	: 91,955.00
Line Discount	: -13,601.12
Order Discount	: 0.00
Total Net Amount	: 78,353.88
Total Tax	: 11,753.07
Total Due	: 90,106.96



LIQUOR RUNNERS

Johannesburg 121601

GOODS RECEIVED VOUCHER

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

DRIVER NAME S. E. MATHANGU

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

CUSTOMER <u>RUSTENBURG</u>	DATE RECEIVED <u>08/10/25</u>
----------------------------	-------------------------------

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 14LL</u>					
5) <u>bequaen peach 340ml</u>	<u>2 Short</u>				<u>1011764</u>
6) <u>Proform</u>					
7) <u>full 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 14LL</u>					
14) <u>Anchor Lager 340ml</u>	<u>1 Short</u>				<u>1011811</u>
15) <u>Pix Raspberry peach 340ml</u>	<u>5 Short</u>				<u>1011830</u>
16) <u>Stoneyhew dry cider 330ml</u>	<u>2 Short</u>				<u>"</u>
17) <u>HALEWOOD</u>					
18) <u>belgravia dry lemon 440ml</u>	<u>10 Short</u>				<u>1968624</u>
19) <u>Hall's brand blue tonic 200ml</u>	<u>1 returned</u>				<u>"</u>
20) <u>Hall's brand dry lemon 200ml</u>	<u>1 "</u>				<u>"</u>
<u>Hall's brand ginger ale 200ml</u>	<u>1 "</u>				<u>"</u>
PALLET CONTROL: <u>GKN 2 BLUE 10#1</u>					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>16</u>	PAGE: <u>1</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>H9H 701-JS</u>

CUSTOMER <u>Rustenburg</u>	DATE RECEIVED <u>08/10/25</u>
----------------------------	-------------------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HANE WOOD</u>					
2) <u>belgraver oby lenon wood</u>	<u>1 short</u>				<u>1968895</u>
3) <u>Red Square Reload Energy 275ml</u>	<u>1 M/S</u>				<u>1968897</u>
4) <u>Red Square Reload 275ml</u>	<u>10 M/S</u>				<u>1968896</u>
5) <u>Red Square Reload 275ml</u>	<u>3 M/S</u>				<u>1968898</u>
6) <u>PERIOD</u>					
7) <u>full invoice</u>	<u>M/S</u>				<u>1578555</u>
8) <u>full</u>					
9) <u>full invoice</u>	<u>M/S</u>				<u>44206688</u>
10) <u>SUARETHAND</u>					
11) <u>full invoice</u>	<u>M/S</u>				<u>1734030</u>
12) <u>full</u>					
13) <u>full invoice</u>	<u>M/S</u>				<u>44206689</u>
14) <u>BLUE SKY</u>					
15) <u>HONOR BORN</u>		<u>12 M/S on truck</u>			<u>00299165</u>
16) <u>DANNE</u>					
17) <u>full invoice</u>	<u>M/S</u>				<u>0066751</u>
18) <u>PERIOD</u>					
19) <u>full invoice</u>	<u>M/S</u>				<u>1578556</u>
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 16

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	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 - B</u>

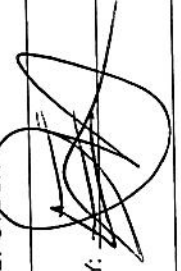
CUSTOMER <u>RUSTENBURG</u>	DATE RECEIVED <u>08/10/25</u>
----------------------------	-------------------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>PERMOD</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>PROGUM</u>		<u>6 RD</u>			<u>0109</u>
12) <u>the Originaltyer Bont-ta</u>		<u>6 RD</u>			"
13) <u>Beck's ice days 75cent 1 Bt</u>		<u>6 RD</u>			"
14) <u>botteyer limonine 500ml</u>		<u>6 Short</u>			
15) <u>HARLEWOOD</u>					
16) <u>belemnite dry bones 400ml</u>	<u>3 Short</u>				<u>1968613</u>
17) <u>Red Square Pelood 250ml</u>	<u>2 "</u>				"
18) <u>Red Square Pelood 250ml</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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrta.co.za

Liquor Runners Eastport

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

012-010-3142

REQUEST FOR CREDIT - CR3694 2025-10-11 09:56:31

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: Customer Name: COUNTRY WIDE LIQUORS TUI

Principal Customer Code: C17245

Doc. Date: 2025-10-06 Doc. Ref: INV1011830SH GRV: S Credit Type: Part Credit Invoice Amt: R 90106

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	W6	Short / Cross Pickin		5
FG CD-056	Strongbow Dry Cider - 24 x 330ml NRB (6.0 ALC	CS	24 X 330ML	W6	Short / Cross Pickin		2
Total Number of Items to be credited on Document Ref: INV1011830SH (2 Product Type)							7

Authorized by: _____
[date]