

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:
Ukutya Holdings (Pty) Ltd Blue Bottle Middelburg (Maranata) 5 Walter Sisulu	Blue Bottle Middelburg (Maranata) 5 Walter Sisulu
South Africa MP Middelburg 1049	South Africa MP Middelburg SHIP VIA

Tax Invoice			
Reference No. :	INV1011924	Currency :	ZAR
Date :	07/10/25	Customer VAT # :	4820288001
Due Date :	06/11/25	Source :	LRF006
Customer ID :	C8898		
CUSTOMER P.O. NO		TERMS	SO TYPE
Nompumelelo		30 days from invoice (2.5% Discount)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00014619	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT.	EXTENDED PRICE
FG BR-547	Bavaria Smalt Pomegranate - 24 x 340ml NRB	1.00	cas	315.00	-5.50	0.00	17.33	297.67
FG BR-530	Bavaria Smalt Strawberry - 24 x 340ml NRB	1.00	cas	315.00	-5.50	0.00	17.33	297.67
FG BR-488	Devil's Peak King's Blockhouse - 24 x 330ml Cans (-)	1.00	cas	360.00	-5.50	0.00	19.80	340.20
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	4.00	cas	285.00	-5.50	-6.00	131.10	1,008.90
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6.0 % AL	3.00	cas	201.26	0.00	0.00	0.00	603.78
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	3.00	ea	31.32	0.00	0.00	0.00	93.96
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	3.00	cas	300.00	0.00	0.00	0.00	900.00

The following did not come with the truck
1 D/P Kings Blockhouse 330ml can (1 case)

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Nompumelelo

Cust Signature:

Date: 09/10/25

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

UKUTYA HOLDINGS (PTY) LTD
t/a MARANATA BLUE BOTTLE LIQUORS
Vat No: 4820288001
P. O. Box 5083, Middelburg, 1050
Tel: 087 527 0490 Cell: 071 609 8237
Email: ukutya@tantie.net

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	:	3,727.74
Line Discount	:	-185.56
Order Discount	:	0.00
Total Net Amount	:	3,542.18
Total Tax	:	531.32
Total Due	:	4,073.50



Bavaria



LIQUOR RUNNERS

Johannesburg 121604

GOODS RECEIVED VOUCHER

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

port Bl
ipton Pa
annesbur
16'

-010-314

rsa.co.z

14

DRIVER NAME *N.M. CHOGA*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <i>186</i>	VEHICLE REG No <i>1794 701 ffs</i>

CUSTOMER <i>MIDDELBERG</i>	DATE RECEIVED <i>09/10/25</i>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>HARWOOD</i>					
2) <i>Full mvoic</i>	<i>2 M/S</i>				<i>1969242</i>
3) <i>Full return</i>	<i>4</i>				<i>1966813</i>
4) <i>HARWOOD</i>					
5) <i>750ml Original Brand</i>	<i>1 returned</i>				<i>1971010</i>
6) <i>750ml berry 500ml</i>	<i>1</i>				<i>"</i>
7) <i>belvedere elder cherry 500ml</i>	<i>1 returned</i>		<i>1 damaged</i>		<i>1971010</i>
8) <i>Capri bean twist 250ml</i>	<i>3 Short</i>				<i>"</i>
9) <i>house of BQ rose 250ml</i>	<i>1 Short</i>				<i>"</i>
10) <i>APPLE STOUT 275ml</i>	<i>3 M/S</i>				<i>197109</i>
11) <i>APPLE STOUT 275ml</i>	<i>2 M/S</i>				<i>1966812</i>
12) <i>full return</i>	<i>1</i>				<i>1970222</i>
13) <i>S.G.M. HILL</i>					
14) <i>devils peak fine 330ml</i>	<i>1 M/S</i>				<i>1011924</i>
15) <i>HARWOOD</i>					
16) <i>CARIBBEAN twist 250ml</i>	<i>1 returned</i>				<i>1970758</i>
17) <i>belvedere Pink 200ml</i>	<i>1 Short</i>				<i>"</i>
18) <i>belvedere gin peach/L 200ml</i>	<i>2</i>				<i>"</i>
19) <i>belvedere strawberry 6X600</i>	<i>1 M/S</i>				<i>1969799</i>
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: <i>[Signature]</i>	PAGE: <i>1</i> PAGE: <i>2</i>

LIQUOR RUNNERS

Johannesburg 121605

GOODS RECEIVED VOUCHER

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

DRIVER NAME N.M. ClogA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>186</u>	VEHICLE REG No <u>HgH 701 JS</u>
CUSTOMER <u>MIDELburg</u>	DATE RECEIVED <u>09/10/25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SIGNAL HILL					
2)	Kix berry 440ml	3	returned			1011966
3)						
4)	HARWOOD					
5)	belgavia dark cherry	1	800ml			1967010
6)	Calibean tropical punch	1	800ml			"
7)	Skiberry lives strawberry	2				no invoice
8)	Original ice cosmopolitan	3	returned			19692401
9)	Original mojito punch 300ml	3	"			"
10)	Original Singapore punch 300ml	3	"			"
11)	Belgavia dark cherry 750ml	1	MS			1970002
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay 14

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

CHECKED ON RECEIPT BY: <u>1</u>	DRIVER: <u>7</u>
TIME COMPLETED: <u>7</u>	PAGE: <u>7</u>

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



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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR4366 2025-10-10 15:22:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	No Stock in Warehouse	Customer Name: MIDDLEBURG BLUE BOTTLE L
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Brief Description of Credit:

Principal Customer Code: C8898

Doc. Date: 2025-10-07 Doc. Ref: INV1011924SH GRV: S Credit Type: Part Credit Invoice Amt: R 4073.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-488	Devil's Peak King's Blockhouse - 24 x 330ml Cans	CS	24 x 330ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV1011924SH (1 Product Type) 1

Authorized by: _____
[date]