

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:

Platinum Distribution Centre (Pty) Ltd
Platinum Distribution Centre Zeerust
52 Klip Street

South Africa
NW
Zeerust
2865

SHIP TO:

Platinum Distribution Centre Zeerust
52 Klip Street

South Africa
NW
Zeerust
SHIP VIA

Tax Invoice

Reference No. :	INV1012057	Currency :	ZAR
Date :	07/10/25	Customer VAT # :	4150218487
Due Date :	06/11/25	Source :	LRFG06
Customer ID :	C17833		

CUSTOMER P.O. NO

Bhavin-Order 1

TERMS

30 days from invoice (1% Discount)

SO TYPE

15

CONTACT

oscart@platinumcashncarrysa.co.za

SO NUMBER

SL00016387

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	90.00	cas	340.00	-6.00	-1.10	2,172.60	28,427.40
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	20.00	cas	355.00	-6.00	-6.10	859.10	6,240.90
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.00	cas	300.00	-6.00	-1.10	213.00	2,787.00
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	20.00	cas	355.00	-6.00	-6.10	859.10	6,240.90
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	10.00	cas	300.00	-6.00	-1.10	213.00	2,787.00

20 Cases Miller 24x440ml
Return



Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

9/10/2025

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
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	:	50,800.00
Line Discount	:	-4,316.80
Order Discount	:	0.00
Total Net Amount	:	46,483.20
Total Tax	:	6,972.47
Total Due	:	53,455.68



Bavaria



P O Box 1631, Mogwase 0314
Tel: 014 558 2753 Fax: 014 558 2755
Email: tshah@platinumcashncarrysa.com
vshah@platinumcashncarrysa.com

54515

7

15 Industria Street,
POTCHEFSTROOM

VAT INCLUDED IN TOTAL VALUE

R 936 -	13
R 7177 -	03

D&S PRESS 011 907 7882

**PLEASE NOTE THAT THIS AMOUNT
DEDUCTED FROM OUR NEXT PAYMENT**

WILL BE

LIQUOR RUNNERS

Johannesburg

121904

GOODS RECEIVED VOUCHER

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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No

CUSTOMER

DUTY Lying

DATE RECEIVED

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HANEWOOD					1966797
2) Full return	10				1966795
3) Full return	18				1967246
4) belgavine dry lemonade	4	produced			
5)					
6) SIGNAL HILL					
7) Miller lime lemon	20	return			10/2057
8) PERIOD					
9) SHARCA SILVER	7	M/S			1576836
10) America Reposecto	2	M/S			"
11) ALARE					182692
12) Kleiner Keller cuber 2000	1	M/S			182704
13) kleine Keller cuber 2000	1	M/S			
14)					
15) HANEWOOD					1972692
16) belgavine static cherry 2000	1	M/S			
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 18

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4743 2025-10-10 15:21:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Client Returned

Customer Name: PLATINUM CASH N CARRY ZEE

Brief Description of Credit:

Principal Customer Code: C17833

Doc. Date: 2025-10-07 Doc. Ref: INV1012057SH GRV: S

Credit Type: Part Credit Invoice Amt: R 53455.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5 ALC/VOL)	CS	24 x 440ML	W5	Client Returned		20

Total Number of Items to be credited on Document Ref: INV1012057SH (1 Product Type) 20

Authorized by: _____
[date]