



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:

Monty Gcinamuzi Mbuli
Sithengekile Bar Lounge
2306 Nduku Street

South Africa
MP
Barberton
1300

SHIP TO:

Sithengekile Bar Lounge
2306 Nduku Street

South Africa
MP
Barberton

SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1012495	Currency :	ZAR
Date :	10/10/25	Customer VAT # :	
Due Date :	09/11/25	Source :	LRFG06
Customer ID :	C18346		

CUSTOMER P.O. NO. TERMS SO TYPE

Gcina Mbuli_deb51ebd-8afc-46 30 days from invoice (1% Discount) 35

CONTACT SO NUMBER SHIPMENT NUMBER

mgmbuli@mweb.co.za SL00017078

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	84.00	cas	285.00	-4.00	0.00	957.60	22,982.40
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	90.00 ✓	cas	340.00	-4.00	0.00	1,224.00	29,376.00
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	10.00 ✓	cas	330.00	-4.00	0.00	132.00	3,168.00
FG BR-516	SF Beach Blonde Lager - 24 x 340ml NRB (4,5% ALC/VOL) <i>short</i>	5.00 <i>2</i> ✓	cas	300.00	-4.00	0.00	60.00	1,440.00
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5,5% ALC/VOL)	5.00 ✓	cas	175.66	-4.00	0.00	35.13	843.17
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea	31.32	0.00	0.00	0.00	156.60
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	5.00 ✓	cas	201.26	-4.00	0.00	40.25	966.05
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea	31.32	0.00	0.00	0.00	156.60

Received only 2 cases only

Driver: *Nicholas*

Driver Signature: *Nicholas*

Truck Reg: *IT-W 751L*

Cust received By: *Romeo*

Cust Signature: *Romeo*

Date: *15/10/25*

Description	Qty applied
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	:	61,537.80
Line Discount	:	-2,448.98
Order Discount	:	0.00
Total Net Amount	:	59,088.82
Total Tax	:	8,863.33
Total Due	:	67,952.16



Bavaria



Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR110162 2025-10-16 12:38:42

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: SITHENGKILE BAR LOUNGE

Brief Description of Credit:

Principal Customer Code: C18346

Doc. Date: 2025-10-10 Doc. Ref: INV1012495SH GRV: S Credit Type: Part Credit Invoice Amt: R 67951.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-516	SF Beach Blonde Lager - 24 x 340ml NR8 (4.5 AL	CS	24 x 340ML	NS	No Stock in Warehouse		3
Total Number of Items to be credited on Document Ref: INV1012495SH (1 Product Type)							3

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

120716

GOODS RECEIVED VOUCHER

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

DRIVER NAME _____

HIKE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: _____

VEHICLE REG No _____

DATE RECEIVED

20-10-25

CUSTOMER

Heiprutz

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) Belgians don't Clery		short			1972301
2) Belgians put 200		short			
3) first fault's give 700		06			
4) double first short					
5) second one put 200	02				
6)					
7) full Return	18				Invoic 7081
8)					
9) Pale Tie Col's Sav		short 2CA			INVOIC 293
10) Pale Tie Prustage		short 2CA			
11) Black Tie lateral dem		short 2CA			
12) Coral reef plus		short 2CA			
13) Kapsids smooth red		short 2CA			
14) Tin Cup smooth red		short 2CA			
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: PNG, R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

B-300

CHECKED ON RECEIPT BY: _____

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Johannesburg

120715

GOODS RECEIVED VOUCHER

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: _____

VEHICLE REG No _____

CUSTOMER

Nelspruit

DATE RECEIVED

20-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS INV. No.
	Cases	Units					
1) Malibu river colada		120					UN11658
2) Absolut Peaseyfruit		96					
3) Redberg fruit ngr		N/S					IN-78-00011487
4) Malibu river colada		96					UN11659
5) Malibu sunrise		120					
6) Empty legs 302		07					INV1012481
7) SF Beaul Blonde 24x340		short	3ct				INV1012495
8) Blue Box Merlot		N/S					100004520
9) Malibu river colada		120					UN11667
10) Malibu strawberry		48					
11) Malibu sunrise		24					ON11666
12) Absolut peaseyfruit		120					UN11660
13) Malibu river colada		48					
14) Malibu sunrise		72					
15) Malibu strawberry		24					
16) Ballantine fruit		11				01	IS79668
17) Absolut Estate single							INV1114756
18) Absolut strawberry		N/S					109801
19)							
20)							
PALLET CONTROL: GKN BLUE #1							
ORDER							
TOTAL							

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

B-302

CHECKED ON RECEIPT BY:

Waller

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

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 - CR7060

2025-10-21 09:34:59

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: SITHENGKILE BAR LOUNGE

Brief Description of Credit:

Principal Customer Code: C18346

Doc. Date: 2025-10-10 Doc. Ref: INV1012495SH GRV: S

Credit Type: Part Credit Invoice Amt: R 67951.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-516	SF Beach Blonde Lager - 24 x 340ml NRB (4.5 AL	CS	24 x 340ML	W6	Short / Cross Picking		3

Total Number of Items to be credited on Document Ref: INV1012495SH (1 Product Type) 3

Authorized by: _____
[date]