



# 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

## Tax Invoice

|                 |            |                  |            |
|-----------------|------------|------------------|------------|
| Reference No. : | INV1012551 | Currency :       | ZAR        |
| Date :          | 13/10/25   | Customer VAT # : | 4150218487 |
| Due Date :      | 12/11/25   | Source :         | LRFG06     |
| Customer ID :   | C6476      |                  |            |

|                  |       |         |
|------------------|-------|---------|
| CUSTOMER P.O. NO | TERMS | SO TYPE |
|------------------|-------|---------|

|                              |                                    |    |
|------------------------------|------------------------------------|----|
| Jab orders - Strongbow ULTRA | 30 days from invoice (1% Discount) | 15 |
|------------------------------|------------------------------------|----|

|         |           |                 |
|---------|-----------|-----------------|
| CONTACT | SO NUMBER | SHIPMENT NUMBER |
|---------|-----------|-----------------|

|                                |            |  |
|--------------------------------|------------|--|
| vshah@platinumcashncarrysa.com | SL00016492 |  |
|--------------------------------|------------|--|

| BILL TO:                                                                                                                                                               | SHIP TO:                                                                                                                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|
| Platinum Distribution Centre (Pty) Ltd<br>Platinum Cash & Carry Mogwase<br>President ave<br>Stand 4, Bodirelo Industrial Area<br>South Africa<br>NW<br>Mogwase<br>0314 | Platinum Cash & Carry Mogwase<br>President ave<br>Stand 4, Bodirelo Industrial Area<br>South Africa<br>NW<br>Mogwase<br>SHIP VIA |

| CODE      | ITEM                                              | QTY | UOM   | UNIT PRICE | TRADING DISCOUNT | PROMO DISCOUNT | DISC AMT | EXTENDED PRICE |           |
|-----------|---------------------------------------------------|-----|-------|------------|------------------|----------------|----------|----------------|-----------|
| FG CD-062 | Strongbow Ultra Strawberry & Lime - 24 x 500ml CA | 50  | 51.00 | cas        | 330.00           | -6.00          | -1.10    | 1,194.93       | 15,635.07 |

of One case damaged of

RECEIVED 2  
DATE  
TIME

Driver: Driver Signature: Truck Reg: Cust received By: HEMANO Cust Signature: HEMANO Date: 17/10/25

| Description                     | Qty empies |
|---------------------------------|------------|
| 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      | : | 16,830.00 |
| Line Discount    | : | -1,194.93 |
| Order Discount   | : | 0.00      |
| Total Net Amount | : | 15,635.07 |
| Total Tax        | : | 2,345.26  |
| Total Due        | : | 17,980.34 |



Bavaria



# Liquor Runners

## Johannesburg 109183

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

*Enos*

HIKE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: *482*

VEHICLE REG NO

*7201620-75*

CUSTOMER

*RS*

DATE RECEIVED

*17/10/25*

UPLIFT NOTE

| DESCRIPTION                    | RECEIVED |       | Cases Received Damaged |  | Units Received Damaged |  | REMARKS    |
|--------------------------------|----------|-------|------------------------|--|------------------------|--|------------|
|                                | Cases    | Units |                        |  |                        |  |            |
| 1) Original ice strawberry     | 05       |       |                        |  |                        |  | 1972500    |
| 2) cheap 4xBox all             |          |       |                        |  |                        |  |            |
| 3)                             |          |       |                        |  |                        |  |            |
| 4) Strawberry Ultra-strawberry |          |       |                        |  |                        |  | INV/012551 |
| 5) prime 24x500                |          |       |                        |  |                        |  |            |
| 6)                             |          |       |                        |  |                        |  |            |
| 7)                             |          |       |                        |  |                        |  |            |
| 8)                             |          |       |                        |  |                        |  |            |
| 9)                             |          |       |                        |  |                        |  |            |
| 10)                            |          |       |                        |  |                        |  |            |
| 11)                            |          |       |                        |  |                        |  |            |
| 12)                            |          |       |                        |  |                        |  |            |
| 13)                            |          |       |                        |  |                        |  |            |
| 14)                            |          |       |                        |  |                        |  |            |
| 15)                            |          |       |                        |  |                        |  |            |
| 16)                            |          |       |                        |  |                        |  |            |
| 17)                            |          |       |                        |  |                        |  |            |
| 18)                            |          |       |                        |  |                        |  |            |
| 19)                            |          |       |                        |  |                        |  |            |
| 20)                            |          |       |                        |  |                        |  |            |
| PALLET CONTROL: GKN BLUE #1    |          |       |                        |  |                        |  |            |
| ORDER                          |          |       |                        |  |                        |  |            |
| TOTAL                          |          |       |                        |  |                        |  |            |

*04 cheap*

*Bay 40*

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

CHECKED ON RECEIPT BY:

*Wade*

DRIVER:

*[Signature]*

TIME COMPLETED:

PAGE:

PAGE:

*1*

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@lr.sa.co.za

Liquor Runners Eastport

Http://www.lr.sa.co.za

## REQUEST FOR CREDIT - CR7512      2025-10-20 10:36:21

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 CARRY MOG

Brief Description of Credit:

Principal Customer Code: C6476

Doc. Date: 2025-10-13    Doc. Ref: INV1012551SH    GRV: S      Credit Type: Part Credit    Invoice Amt: R 17980.3

| Stock Code | Stock Description                            | Unit | Packsize   | Reason Code | Reason          | Batch | QTY |
|------------|----------------------------------------------|------|------------|-------------|-----------------|-------|-----|
| FG CD-062  | Strongbow Ultra Strawberry Lime - 24 x 500ml | CS   | 24 X 500ML | W5          | Client Returned |       | 1   |

Total Number of Items to be credited on Document Ref: INV1012551SH (1 Product Type)      1

Authorized by: \_\_\_\_\_  
[date]