



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

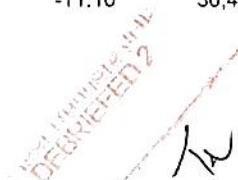
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO:	SHIP TO:
Platinum Distribution Centre (Pty) Ltd Platinum Distribution Centre Zeerust 52 Klip Street	Platinum Distribution Centre Zeerust 52 Klip Street
South Africa NW Zeerust 2865	South Africa NW Zeerust SHIP VIA

Tax Invoice			
Reference No. :	INV1012776	Currency :	ZAR
Date :	14/10/25	Customer VAT # :	4150218487
Due Date :	13/11/25	Source :	LRFG06
Customer ID :	C17833		
CUSTOMER P.O. NO.		TERMS	SO TYPE
Bhavin-13 October 2025		30 days from invoice (1% Discount)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
oscart@platinumcashncarrysa.co.za		SL00017689	

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)	11.00 ✓	cas	340.00	-6.00	-1.10	265.54	3,474.46
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VO	10.00 ✓	cas	355.00	-6.00	-6.10	429.55	3,120.45
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	10.00 ✓	cas	300.00	-6.00	-1.10	213.00	2,787.00
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
FG BR-545	Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	10.00 ✓	cas	355.00	-6.00	-6.10	429.55	3,120.45
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% <i>6P</i>)	540.00 ✓	cas	330.00	-6.00	-11.10	30,472.20	147,727.80



Driver: *Geelhoodi*

Driver Signature: *[Signature]*

Truck Reg: *JR7010PS*

Cust received By: *[Signature]*

Cust Signature: *[Signature]*

Date: *16/10/2025*

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	<i>1848</i>
Crates Only	<i>154</i>
Chep Exchanged/ Swopped with LR	<i>08</i>
Chep Returns for Credit	<i>721</i>

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	:	195,040.00
Line Discount	:	-32,022.84
Order Discount	:	0.00
Total Net Amount	:	163,017.16
Total Tax	:	24,452.55
Total Due	:	187,469.72



Bavaria



WILL BE

LIQUOR RUNNERS

Johannesburg

121909

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) *N/A*

LOAD SHEET No:

0437

VEHICLE REG No

FTR0131S

CUSTOMER

OUTLINES PAPER

DATE RECEIVED

16-10-25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<i>SHP</i>					
2)	<i>CRATES BOTTLES 1548</i>					<i>1012776</i>
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
<i>BAT 38</i>						
TOTAL						

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

CHECKED ON RECEIPT BY: *[Signature]*

DRIVER:

TIME COMPLETED: *21*

PAGE:

PAGE: *21*

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

REQUEST FOR CREDIT - CR8309 2025-10-17 09:12:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates/Keg/Pallet Returned

Brief Description of Credit: Customer Name: PLATINUM CASH N CARRY ZEE

Principal Customer Code: C17833

Doc. Date: 2025-10-14 Doc. Ref: INV1012776SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		154
Total Number of Items to be credited on Document Ref: INV1012776SH (1 Product Type)							154

Authorized by: _____
[date]