



# 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:                                                                                                              |
|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| Bheki Distribution<br>Bheki Distribution<br>2513 Sefokabolea<br>Palm Ridge Ext 6<br>South Africa<br>GP<br>Germiston<br>1458 | Bheki Distribution<br>2513 Sefokabolea<br>Palm Ridge Ext 6<br>South Africa<br>GP<br>Germiston<br><b>SHIP VIA LR01</b> |

| Tax Invoice         |            |                                    |                 |
|---------------------|------------|------------------------------------|-----------------|
| Reference No. :     | INV1012900 | Currency :                         | ZAR             |
| Date :              | 15/10/25   | Customer VAT # :                   | 4900303746      |
| Due Date :          | 14/11/25   | Source :                           | LRFG06          |
| Customer ID :       | C18999     |                                    |                 |
| CUSTOMER P.O. NO    |            | TERMS                              | SO TYPE         |
| Mayandi-09.01       |            | 30 days from invoice (1% Discount) | 50              |
| CONTACT             |            | SO NUMBER                          | SHIPMENT NUMBER |
| hbheki661@gmail.com |            | SL00017718                         |                 |

| CODE      | ITEM                                                 | QTY   | UOM | UNIT PRICE | TRADING DISCOUNT | PROMO DISCOUNT | DISC AMT | EXTENDED PRICE |
|-----------|------------------------------------------------------|-------|-----|------------|------------------|----------------|----------|----------------|
| FG CD-048 | Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%   | 90.00 | cas | 330.00     | -4.00            | -10.00         | 4,158.00 | 25,542.00      |
| FG CD-052 | Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 30.00 | cas | 330.00     | -4.00            | -10.00         | 1,386.00 | 8,514.00       |
| FG SZ-013 | KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0   | 40.00 | cas | 340.00     | -4.00            | 0.00           | 544.00   | 13,056.00      |
| FG SZ-001 | KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%   | 20.00 | cas | 285.00     | -4.00            | -5.00          | 513.00   | 5,187.00       |
| FG BR-475 | Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)  | 30.00 | cas | 355.00     | -4.00            | -5.00          | 958.50   | 9,691.50       |
| FG BR-474 | Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)  | 10.00 | cas | 300.00     | -4.00            | 0.00           | 120.00   | 2,880.00       |
| FG BR-545 | Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)         | 30.00 | cas | 355.00     | -4.00            | -5.00          | 958.50   | 9,691.50       |
| 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-544 | Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)         | 10.00 | cas | 300.00     | -4.00            | 0.00           | 120.00   | 2,880.00       |
| FG CD-055 | Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL   | 20.00 | cas | 415.00     | -4.00            | -12.00         | 1,328.00 | 6,972.00       |

Driver: AMOS

Driver Signature:

Truck Reg: HGH 988 E

Cust received By:

Cust Signature

Date:

| Description                     | Qty empties |
|---------------------------------|-------------|
| 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

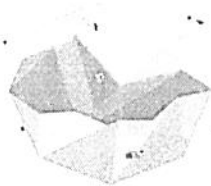
Standard Bank  
Account Name: Signal Hill Products (Pty) Ltd.  
Account Number: 00895466  
Branch Code: 000205

|                  |   |            |
|------------------|---|------------|
| Total Gross      | : | 95,534.90  |
| Line Discount    | : | -10,121.13 |
| Order Discount   | : | 0.00       |
| Total Net Amount | : | 85,413.77  |
| Total Tax        | : | 12,812.06  |
| Total Due        | : | 98,225.84  |



Bavaria





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|------|------|-----|-----|------------|------------------|----------------|----------|----------------|
|------|------|-----|-----|------------|------------------|----------------|----------|----------------|

Driver:

Amos

Driver Signature:

Truck Reg:

HGH 988E

Cust received By:

Cust Signature

Date:

Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

| Description                     | Qty supplied |
|---------------------------------|--------------|
| SHP 20L Keg                     |              |
| SHP 30L Keg                     |              |
| Crates and Bottles              |              |
| Crates Only                     |              |
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Bavaria





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## BILL TO:

Bheki Distribution  
Bheki Distribution  
2513 Sefokabolea  
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South Africa  
GP  
Germiston  
1458

## SHIP TO:

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Palm Ridge Ext 6  
South Africa  
GP  
Germiston  
**SHIP VIA** LR01

## Tax Invoice

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| Customer ID :   | C18999     |                  |            |

## CUSTOMER P.O. NO

Mayandi-09.01

## TERMS

30 days from invoice (1% Discount)

## SO TYPE

50

## CONTACT

hbheki661@gmail.com

## SO NUMBER

SL00017718

## SHIPMENT NUMBER

| CODE      | ITEM                                                 | QTY   | UOM | UNIT PRICE | TRADING DISCOUNT | PROMO DISCOUNT | DISC AMT | EXTENDED PRICE |
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| Order Discount   | : | 0.00       |
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| Total Tax        | : | 12,812.06  |
| Total Due        | : | 98,225.84  |



Bavaria



# LIQUOR RUNNERS

## Johannesburg

114985

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No: 480

VEHICLE REG No

IGH 988 FS

CUSTOMER

Los/ob

DATE RECEIVED

17-10-25

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                             | Cases    | Units |                              |                              |                     |
| 1) Full Return              | 03       |       |                              |                              | 1972131             |
| 2)                          |          |       |                              |                              |                     |
| 3) Full Return              |          | 15    |                              |                              | 1N10030030          |
| 4)                          |          |       |                              |                              |                     |
| 5) Bug stag                 |          | short | 14                           |                              | 41209287            |
| 6)                          |          |       |                              |                              |                     |
| 7) Full Original            |          | 06    |                              |                              | 1N100300145         |
| 8)                          |          |       |                              |                              |                     |
| 9) Full Return              | 295      |       |                              |                              | 1N1012900           |
| 10)                         |          |       |                              |                              |                     |
| 11) Full Return             |          | 153   |                              |                              | 1N100300320         |
| 12)                         |          |       |                              |                              |                     |
| 13)                         |          |       |                              |                              |                     |
| 14)                         |          |       |                              |                              |                     |
| 15)                         |          |       |                              |                              |                     |
| 16)                         |          |       |                              |                              |                     |
| 17)                         |          |       |                              |                              |                     |
| 18)                         |          |       |                              |                              |                     |
| 19)                         |          |       |                              |                              |                     |
| 20)                         |          |       |                              |                              |                     |
| PALLET CONTROL: GKN BLUE #1 |          |       |                              |                              |                     |
| ORDER                       |          |       |                              |                              |                     |
| TOTAL                       |          |       |                              |                              |                     |

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

Bay-38

CHECKED ON RECEIPT BY:

Walter

DRIVER:

[Signature]

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

Shaun@lrssa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR9118 2025-10-20 10:38:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BHEKIS TAVERN

Brief Description of Credit:

Principal Customer Code: C18999

Doc. Date: 2025-10-15 Doc. Ref: INV1012900SH GRV: Credit Type: Credit Invoice Amt: R 98225

| Stock Code                                                                           | Stock Description                               | Unit | Packsize   | Reason Code | Reason          | Batch | QTY |
|--------------------------------------------------------------------------------------|-------------------------------------------------|------|------------|-------------|-----------------|-------|-----|
| FG SZ-001                                                                            | KIX Raspberry Peach Spritzer - 24 x 330ml NRBS  | CS   | 24 X 330ML | W5          | Client Returned |       | 20  |
| FG SZ-013                                                                            | KIX Raspberry Peach Spritzer - 24 x 440ml Can ( | CS   | 24 X 440ML | W5          | Client Returned |       | 40  |
| FG BR-474                                                                            | Miller Genuine Draft 24 x 330ml NRBS (4,7 ALC/  | CS   | 24 x 330ML | W5          | Client Returned |       | 10  |
| FG BR-475                                                                            | Miller Genuine Draft 24 x 440ml Cans (4,7 ALC/  | CS   | 24 x 440ML | W5          | Client Returned |       | 30  |
| FG BR-544                                                                            | Miller Lime - 24 x 330ml NRBS (4,5 ALC/VOL)     | CS   | 24 x 330ML | W5          | Client Returned |       | 10  |
| FG BR-545                                                                            | Miller Lime - 24 x 440ml Cans (4,5 ALC/VOL)     | CS   | 24 x 440ML | W5          | Client Returned |       | 30  |
| RT PA-035U                                                                           | Returnable Empty Crate With Bottles- 12 x 660ml | ea   | 12 X 660ML | W5          | Client Returned |       | 5   |
| FG BR-559                                                                            | Striped Horse Lager - 12 x 660ml RB (5,5 ALC/V  | CS   | 12 X 660ML | W5          | Client Returned |       | 5   |
| FG CD-055                                                                            | Strongbow Dry Cider - 24 x 500ml CAN (6,0 ALC   | CS   | 24 X 500ML | W5          | Client Returned |       | 20  |
| FG CD-052                                                                            | Strongbow Gold Cider - 24 x 440ml CAN (4,5 AL   | CS   | 24 x 440ML | W5          | Client Returned |       | 30  |
| FG CD-048                                                                            | Strongbow Red Berries Cider - 24 x 440ml CAN (  | CS   | 24 x 440ML | W5          | Client Returned |       | 90  |
| Total Number of Items to be credited on Document Ref: INV1012900SH (11 Product Type) |                                                 |      |            |             |                 |       | 290 |

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