



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

Tax Invoice

Reference No. :	INV1013445	Currency :	ZAR
Date :	20/10/25	Customer VAT # :	4430262271
Due Date :	19/11/25	Source :	LRFG06
Customer ID :	C9878		

CUSTOMER P.O. NO	TERMS	SO TYPE
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oodwill_9cc4a253-a7a5-47e1-	30 days from invoice (1% Discount)	35
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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Matsatsir@gmail.com	SL00019178	
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BILL TO:	SHIP TO:
MDR Corporation (Pty) Ltd Blue Bottle Moscow Cnr Russia & Moldovia Streets Cosmo City Extension 8 Roodepoort South Africa GP Roodepoort 2188	Blue Bottle Moscow Cnr Russia & Moldovia Streets Cosmo City Extension 8 Roodepoort South Africa GP Roodepoort SHIP VIA Liquor Runners - Crew

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%	10.00	cas	330.00	-4.00	-10.00	462.00	2,838.00
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	10.00	cas	330.00	-4.00	-10.00	462.00	2,838.00
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	3.00	cas	330.00	-4.00	0.00	39.60	950.40
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	3.00	ea	31.32	0.00	0.00	0.00	93.96
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	10.00	cas	225.00	-4.00	0.00	90.00	2,160.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	10.00	ea	31.32	0.00	0.00	0.00	313.20
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	4.00	cas	297.00	-4.00	-5.50	112.86	1,075.14
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VO	3.00	cas	297.00	-4.00	-5.50	84.65	806.35
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	5.00	cas	340.00	-4.00	0.00	68.00	1,632.00
RT PA-034	Returnable Empty Crate - 12 x 660ml - Deposit	40.00	ea	10.44	0.00	0.00	0.00	417.60

Empty crates 12x660ml 40 Not received

Driver:

Driver Signature:

Truck Reg:

Cust received By:

BLESSMORE

Cust Signature

#

Date:

22/10/25

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	7 cases
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

Liquor Runners JHE
DEBRIEFED 2

DATE:

TIME:

Total Gross	:	14,443.76
Line Discount	:	-1,319.11
Order Discount	:	0.00
Total Net Amount	:	13,124.65
Total Tax	:	1,968.69
Total Due	:	15,093.34



Bavaria



Liquor Runners

Johannesburg 109186

GOODS RECEIVED VOUCHER

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

DRIVER NAME Emos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 582 VEHICLE REG No FD07620 FS

CUSTOMER Scene City

DATE RECEIVED 22/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received		Units Received		REMARKS
	Cases	Units	Damaged		Damaged		
1) Full Return	05	12					RS11070230
2) Malibu pineapple	61						1581569
3)							
4) Full Invoice		NO stock received					1581569
5) Full Invoice		N/S					1000000572
6) Erhuang Weisshier 12x600	01						12183350
7)							
8) Orca Repasado		01					1581738
9) Full Return		03					1581562
10)							
11) Belgrave Blue 275	02						1973086
12)							
13) Empty crates 12x600		Not received					1211013445
14) Cretes d bottles	07						
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-16

CHECKED ON RECEIPT BY: Walter S DRIVER: [Signature]

TIME COMPLETED: 1 PAGE: 1

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR11463 2025-10-23 09:40:39

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	Customer Name: BLUE BOTTLE LIQUORS MOSC
Brief Description of Credit:		

Principal Customer Code: C9878

Doc. Date: 2025-10-20 Doc. Ref: INV1013445SH 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		7
RT PA-034U	Returnable Empty Crate - 12 x 660ml - Deposit	ea	12 X 660ML	W6	Short / Cross Pickin		40
Total Number of Items to be credited on Document Ref: INV1013445SH (2 Product Type)							47

Authorized by: _____
[date]