



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:

Chamakala Harmony Liquor CC
Mpaka Bottle Store
Erf No 1378 Along Kabokweni Road
White River
South Africa
MP
Kabokweni
1245

SHIP TO:

Mpaka Bottle Store
Erf No 1378 Along Kabokweni Road
White River
South Africa
MP
Kabokweni
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1013606	Currency :	ZAR
Date :	21/10/25	Customer VAT # :	4220222386
Due Date :	20/11/25	Source :	LRF006
Customer ID :	C13766		

CUSTOMER P.O. NO.**TERMS****SO TYPE**

lnil_e701484b-48d6-4f3a-ac9a

30 days from invoice (1% Discount)

35

CONTACT**SO NUMBER****SHIPMENT NUMBER**

chamakalagroup@gmail.com

SL00018168

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%)	20.00	cas	285.00	-4.00	-5.00	513.00	5,187.00
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	154.00	cas	225.00	-4.00	-1.50	1,905.75	32,744.25
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	154.00	ea	31.32	0.00	0.00	0.00	4,823.28
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.00	cas	330.00	-4.00	-110.00	376.20	-46.20
FG CD-056	Strongbow Dry Cider - 24 x 330ml NRB (6.0% ALC/VOL)	1.00	cas	350.00	-4.00	-100.00	364.00	-14.00

Returned Kix Raspberry -24-330ml
20 Case not Ordered

Driver: *Nicholas*

Driver Signature: *[Signature]*

Truck Reg: *F7R157L*

Cust received By: *[Signature]*

Cust Signature

Date: *24/10/25*

Description	Qty
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	:	45,853.28
Line Discount	:	-3,158.95
Order Discount	:	0.00
Total Net Amount	:	42,694.33
Total Tax	:	6,404.15
Total Due	:	49,098.48



Bavaria



Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR110644 2025-10-27 11:12:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: MPAKA BOTTLE STORE 1

Brief Description of Credit:

Principal Customer Code: C13766

Doc. Date: 2025-10-21 Doc. Ref: TempsL00018 GRV: S Credit Type: Part Credit Invoice Amt: R 0

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	WZ	Not Ordered / Dupl		20
Total Number of Items to be credited on Document Ref: tempsL00018168 (1 Product Type)							20

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

120724

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

NFL SPELT

DATE RECEIVED

29 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>SHP</i>					
2) <i>KIT ROSEBERRY</i>					
3) <i>PUNCH SPELTZER</i>	<i>20</i>				<i>1013606</i>
4)					
5) <i>ORC</i>					
6) <i>ISLAND VIGOR</i>					
7) <i>MIT SW ROSE 145</i>			<i>1</i>		<i>12368352</i>
8)					
9) <i>KW</i>					
10) <i>BEARDY BOLD</i>	<i>2</i>				<i>41210873</i>
11)					
12) <i>WALLENWOOD</i>					
13) <i>TIPOTINTO</i>	<i>1</i>				<i>1973647</i>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<i>NFL SPELT</i>	TOTAL				

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

CHECKED ON RECEIPT BY:

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 - CR12117 2025-10-30 09:57:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:	Not Ordered / Duplicated	Customer Name: MPAKA BOTTLE STORE 1
--------------------	--------------------------	-------------------------------------

Brief Description of Credit:

Principal Customer Code: C13766

Doc. Date: 2025-10-21 Doc. Ref: INV1013606SH GRV: S Credit Type: Part Credit Invoice Amt: R 49098.1

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	WZ	Not Ordered / Dupl		20

Total Number of Items to be credited on Document Ref: INV1013606SH (1 Product Type) 20

Authorized by: _____
[date]