



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:
Ukutya Holdings (Pty) Ltd Blue Bottle Middelburg (Maranata) 5 Walter Sisulu	Blue Bottle Middelburg (Maranata) 5 Walter Sisulu
South Africa MP Middelburg 1049	South Africa MP Middelburg SHIP VIA

Tax Invoice			
Reference No. :	INV1013649	Currency :	ZAR
Date :	21/10/25	Customer VAT # :	4820288001
Due Date :	20/11/25	Source :	LRFG06
Customer ID :	C8898		
CUSTOMER P.O. NO.		TERMS	SO TYPE
Nompumelelo		30 days from invoice (2.5% Discount)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00019515	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC/AMT	EXTENDED PRICE
FG BR-527	Bavaria 0.0% Original 24 x 340ml NRB	✓1.00	cas	315.00	-5.50	0.00	17.33	297.67
FG BR-515	SF Beach Blonde Lager - 24 x 330ml Can (4.5% ALC/V	✓1.00	cas	300.00	-5.50	0.00	16.50	283.50
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.5 % ALC/V	✓1.00	cas	310.00	-5.50	0.00	17.05	292.95
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0% AL	✓1.00	cas	330.00	-5.50	0.00	18.15	311.85
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	✓3.00	cas	201.26	-5.50	0.00	33.21	570.57
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-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/V	✓1.00	cas	297.00	-5.50	-5.50	32.68	264.32
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	✓1.00	cas	330.00	-5.50	-10.00	51.15	278.85
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	✓1.00	cas	225.00	-5.50	0.00	12.38	212.62
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	✓1.00	ea	31.32	0.00	0.00	0.00	31.32
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	✓2.00	cas	330.00	-5.50	0.00	36.30	623.70

Driver: Bunke Driver Signature: [Signature] Truck Reg: HBB27685 Cust received By: _____

Cust Signature _____

Date: _____
Invoiced Number: 4820288001
DEBRIEFED 2

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

UKUTYA HOLDINGS (PTY) LTD
t/a **MARANATA BLUE BOTTLE LIQUORS**
Vat No: 4820288001
P. O. Box 5083, Middelburg, 1050
Tel: 087 527 0490 Cell: 071 609 8237
Email: ukutya@iantic.net

Total Gross : 4,216.06
Line Discount : -274.35
Order Discount : 0.00
Total Net Amount : 3,941.71
Total Tax : 591.25
Total Due : 4,532.96





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BILL TO:	SHIP TO:
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South Africa MP Middelburg 1049	South Africa MP Middelburg SHIP VIA

Tax Invoice			
Reference No.:	INV1013649	Currency:	ZAR
Date:	21/10/25	Customer VAT #:	4820288001
Due Date:	20/11/25	Source:	LRFG06
Customer ID:	C8898		
CUSTOMER P.O. NO.		TERMS	SO TYPE
Nompumelelo		30 days from invoice (2.5% Discount)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00019515	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-488	Devil's Peak King's Blockhouse - 24 x 330ml Cans (	2.00	cas	360.00	-5.50	0.00	39.60	680.40

Returned
x Received

Driver: *Bumble*

Driver Signature: *[Signature]*

Truck Reg: *HBB2765*

Cust received By: *K. g. g. g. g. g.*

Cust Signature: *[Signature]*

Date: *24/10/2025*

Description	Qty empty
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	4,216.06
Line Discount	-274.35
Order Discount	0.00
Total Net Amount	3,941.71
Total Tax	591.25
Total Due	4,532.96



Liquor Runners

Johannesburg

121914

GOODS RECEIVED VOUCHER

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

DRIVER NAME H. Hlabane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 627 VEHICLE REG No 41B3 276 JS

CUSTOMER Middlebury

DATE RECEIVED 23-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) C/Twist pine colada		41/3			1973993
2) Belgrave's peach lemonade		11/5			
3)					
4) Devil's peak bugs Bladuit		01			144/013649
5)					
6) Creatas & bottles		03			144/013717
7)					
8) Endings Empty		02			144/83506
9)					
10)					
11)					
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

Ref-04

CHECKED ON RECEIPT BY:

Walter S

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

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR12160 2025-10-24 10:03:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: MIDDLEBURG BLUE BOTTLE L

Principal Customer Code: C8898

Doc. Date: 2025-10-21 Doc. Ref: INV1013649SH GRV: S Credit Type: Part Credit Invoice Amt: R 4532.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-488	Devil's Peak King's Blockhouse - 24 x 330ml Cans	CS	24 x 330ml	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV1013649SH (1 Product Type)							1

Authorized by: _____
[date]