



# 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:                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| Western Boksburg Liquor CC<br>Liquor City Boksburg West<br>Erf 74, 53 Rietfontein Rd<br>Boksburg West<br>South Africa<br>GP<br>Boksburg<br>1459 | Liquor City Boksburg West<br>Erf 74, 53 Rietfontein Rd<br>Boksburg West<br>South Africa<br>GP<br>Boksburg<br><b>SHIP VIA</b> Liquor Runners - Crew |

| Tax Invoice                   |            |                                       |                 |
|-------------------------------|------------|---------------------------------------|-----------------|
| Reference No. :               | INV1014471 | Currency :                            | ZAR             |
| Date :                        | 28/10/25   | Customer VAT # :                      | 4630175075      |
| Due Date :                    | 02/11/25   | Source :                              | LRFG06          |
| Customer ID :                 | C15408     |                                       |                 |
| CUSTOMER P.O. NO.             |            | TERMS                                 | SO TYPE         |
| bulelo NOD Tue NDD Thu_b1ft   |            | 48 Hours from Invoice (3% Settlement) | 35              |
| CONTACT                       |            | SO NUMBER                             | SHIPMENT NUMBER |
| boksburgwest@liquorcity.co.za |            | SL00019920                            |                 |

| CODE      | ITEM                                               | QTY  | UOM | UNIT PRICE | TRADING DISCOUNT | PROMO DISCOUNT | DISC AMT | EXTENDED PRICE |
|-----------|----------------------------------------------------|------|-----|------------|------------------|----------------|----------|----------------|
| FG CD-051 | Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL | 4.00 | cas | 225.00     | -3.00            | 0.00           | 27.00    | 873.00         |
| RT PA-035 | Returnable Empty Crate With Bottles- 12 x 660ml -  | 4.00 | ea  | 31.32      | 0.00             | 0.00           | 0.00     | 125.28         |
| FG CD-047 | Strongbow Red Berries Cider - 12 x 660ml RB (4.5%  | 6.00 | cas | 225.00     | -3.00            | 0.00           | 40.50    | 1,309.50       |
| RT PA-035 | Returnable Empty Crate With Bottles- 12 x 660ml -  | 6.00 | ea  | 31.32      | 0.00             | 0.00           | 0.00     | 187.92         |

Driver: **FANYANE**

Driver Signature: *[Signature]*

Truck Reg: **HS 21367S**

Cust received By: **Mbulelo**

Cust Signature: *[Signature]*

Date: **31/10/25**

| Description                     | Qty          |
|---------------------------------|--------------|
| SHP 20L Keg                     |              |
| SHP 30L Keg                     |              |
| Crates and Bottles              |              |
| Crates Only                     | <b>10 12</b> |
| 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      | : | 2,563.20 |
| Line Discount    | : | 67.50    |
| Order Discount   | : | 0.00     |
| Total Net Amount | : | 2,495.70 |
| Total Tax        | : | 374.35   |
| Total Due        | : | 2,870.06 |



Bavaria



# LIQUOR RUNNERS

## Johannesburg

116683

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

EBONY MAB

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 0848

VEHICLE REG No

HSZ 13613

CUSTOMER

BOKEBLOK, NORTH

DATE RECEIVED

31 10 23

UPLIFT NOTE

From 30/10/2025

| DESCRIPTION                 | RECEIVED |       | Cases Received Damaged |       | REMARKS<br>INV. No. |
|-----------------------------|----------|-------|------------------------|-------|---------------------|
|                             | Cases    | Units |                        | Units |                     |
| 1) P-RENO                   |          |       |                        |       |                     |
| 2) FUEL-REPAIR              | 7        | 83905 |                        |       | 1584005             |
| 3) P-RENO                   |          |       |                        |       |                     |
| 4) FUEL-REPAIR              | 70       |       |                        |       | 1583976             |
| 5) P-RENO                   |          |       |                        |       |                     |
| 6) FUEL-REPAIR              | 3        |       |                        |       | 1583961             |
| 7) FUEL-REPAIR              |          |       |                        |       |                     |
| 8) FUEL-REPAIR              | 6        |       |                        |       | 1976844             |
| 9) FUEL-REPAIR              |          |       |                        |       |                     |
| 10) FUEL-REPAIR             | 1        |       |                        |       | 1976933             |
| 11) P-RENO                  |          |       |                        |       |                     |
| 12) FUEL-REPAIR             | 11       |       |                        |       | 1584003             |
| 13) FUEL-REPAIR             |          |       |                        |       |                     |
| 14) FUEL-REPAIR             | 10       |       |                        |       | 1976509             |
| 15) FUEL-REPAIR             |          |       |                        |       |                     |
| 16) FUEL-REPAIR             | 5        |       |                        |       | 1976503             |
| 17) FUEL-REPAIR             |          |       |                        |       |                     |
| 18) FUEL-REPAIR             | 3        |       |                        |       | 1976512             |
| 19) FUEL-REPAIR             |          |       |                        |       |                     |
| 20) FUEL-REPAIR             | 65       |       |                        |       | 1976934             |
| TOTAL                       |          |       |                        |       |                     |
| PALLET CONTROL: GKN BLUE #1 |          |       |                        |       |                     |
| ORDER                       |          |       |                        |       |                     |

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

DRIVER NAME

F SONYAWE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No

1452 13615

LOAD SHEET No:

0818

CUSTOMER

BOKESPUR 1001511

DATE RECEIVED

31 10 25

UPLIFT NOTE

FROM 30 10 2025

| DESCRIPTION                 | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                             | Cases    | Units |                              |                              |                     |
| 1) HALLWOOD                 |          |       |                              |                              | 1976 0934           |
| 2) FINE ARTS                | 5        |       |                              |                              |                     |
| 3) INO LIA                  |          |       |                              |                              | 110486              |
| 4) NO STOCK                 |          | 6     |                              |                              |                     |
| 5) HALLWOOD                 |          |       |                              |                              | 1975 206            |
| 6) FINE ARTS                | 1        |       |                              |                              |                     |
| 7) HALLWOOD                 |          |       |                              |                              | 1583943             |
| 8) MANTILL                  |          | 4     | 1/5                          |                              |                     |
| 9) INO LIA                  |          |       |                              |                              | 110466              |
| 10) NO STOCK                |          | 1714  |                              |                              |                     |
| 11) HALLWOOD                |          |       |                              |                              | 1584021             |
| 12) GLENN LIA               |          | C/P   |                              |                              |                     |
| 13) HALLWOOD                |          |       |                              |                              | 1975 206            |
| 14) FINE ARTS               |          | 3     |                              |                              |                     |
| 15) HALLWOOD                |          |       |                              |                              | 1976 0934           |
| 16) FINE ARTS               | 4        |       |                              |                              |                     |
| 17) HALLWOOD                |          |       |                              |                              | 1975 207            |
| 18) FINE ARTS               | 4        |       |                              |                              |                     |
| 19) S/LIA                   |          |       |                              |                              | 1014471             |
| 20) CEATIS B BOTTLES        | 12       |       |                              |                              |                     |
| PALLET CONTROL: GKN BLUE #1 |          |       |                              |                              |                     |
| ORDER                       |          |       |                              |                              |                     |

WILD PRISON 1001511 1/5 110302

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

2

PAGE:

2

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

SL800051314  
  
Liquor Runners

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 - CR16677      2025-11-04 08:16:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Crates/Keg/Pallet Returned

Customer Name: LIQUOR CITY BOKSBURG WES

Brief Description of Credit:

Principal Customer Code:    C15408

Doc. Date: 2025-10-28    Doc. Ref: INV1014471SH    GRV: S      Credit Type: Clean - Cra    Invoice Amt: R 0

| Stock Code | Stock Description              | Unit | Packsize   | Reason Code | Reason            | Batch | QTY |
|------------|--------------------------------|------|------------|-------------|-------------------|-------|-----|
| RT PA-034  | RETURNABLE CRATES (12 X 660ML) | CS   | 12 X 660ML | CR          | Crates/Keg/Pallet |       | 12  |

Total Number of Items to be credited on Document Ref: INV1014471SH (1 Product Type)      12

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