



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

BILL TO:	SHIP TO:
Brizolox CC Blue Bottle White River Shop 3, Panorama Court, 1495 Kruger Park White River, Mbombela, Ehlanzeni South Africa MP White River 1240	Blue Bottle White River Shop 3, Panorama Court, 1495 Kruger Park White River, Mbombela, Ehlanzeni South Africa MP White River SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1015268	Currency :	ZAR
Date :	31/10/25	Customer VAT # :	4560256903
Due Date :	30/11/25	Source :	LRF06
Customer ID :	C12570		
CUSTOMER P.O. NO		TERMS	SO TYPE
pretty nnd wed_a05ae0c8-8dbe		30 days from invoice (2.5% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
brizolox@telkomsa.net		SL00021718	

CODE	ITEM	QTY	UCM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL) <u>2</u>	3.00	cas	300.00	-5.50	0.00	49.50	850.50
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	2.00	cas	225.00	-5.50	0.00	24.75	425.25
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	2.00	ea	31.32	0.00	0.00	0.00	62.64
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	2.00	cas	330.00	-5.50	-10.00	102.30	557.70
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	2.00	cas	330.00	-5.50	-10.00	102.30	557.70
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	2.00	cas	225.00	-5.50	0.00	24.75	425.25
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	2.00	ea	31.32	0.00	0.00	0.00	62.64

*1 case Returned Damaged
not Received*

Driver: *Nicholas* Driver Signature: *NB* Truck Reg: *FTR162L* Cust received By: *Pretty* Cust Signature: *[Signature]* Date: *05-11-25*

Description	Qty supplied
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	:	3,245.28
Line Discount	:	303.60
Order Discount	:	0.00
Total Net Amount	:	2,941.68
Total Tax	:	441.25
Total Due	:	3,382.94



Bavaria



LIQUOR RUNNERS

120732

Johannesburg

GOODS RECEIVED VOUCHER

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

DRIVER NAME H/A

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No: 900

VEHICLE REG No N/A

CUSTOMER

Nelspruit Wednesday

DATE RECEIVED

MO-11-255

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>House is require</u>				<u>03</u>	<u>UP1-B4BC/002</u>
2)					
3) <u>House use of Plectrum</u>		<u>06</u>			<u>14V00302378</u>
4) <u>Ball & Beam Tonic Water</u>		<u>N/S</u>			<u>1976955</u>
5)					
6) <u>7 star berry no-ale</u>		<u>N/S</u>			<u>1977957</u>
7) <u>7 star original no-ale</u>		<u>N/S</u>			
8) <u>House of Ruby Rose 200</u>	<u>01</u>				
9)					
10) <u>Apple Cough Syrup 275</u>		<u>N/S</u>			<u>1978473</u>
11) <u>Ball & Beam Tonic Water</u>		<u>N/S</u>			<u>1979665</u>
12) <u>Belgian's by the way</u>			<u>02</u>		<u>UP1-1761571</u>
13) <u>Patron el alto Reposado</u>		<u>N/S</u>			<u>41313500</u>
14)					
15) <u>Mumm Ice Extra 700</u>		<u>N/S</u>			<u>1534866</u>
16) <u>Stoutable Crates with bottles 27</u>					<u>14V1015353</u>
17) <u>Empay Keys 302 SHP</u>		<u>25</u>			<u>14V1015384</u>
18) <u>Black Tie Merlot</u>	<u>01</u>				<u>1400000863</u>
19) <u>Miller-Lime 24X330</u>			<u>01</u>		<u>14V1015268</u>
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Walter

DRIVER:

TIME COMPLETED:

PAGE: 1

PAGE: 1

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR111276 2025-11-06 16:26:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Damage in Transit	Customer Name: WHITERIVER BLUEBOTTLE LI
Brief Description of Credit:		

Principal Customer Code: C12570

Doc. Date: 2025-10-31 Doc. Ref: TempSL00021 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBs (4,5 ALC/VOL)	CS	24 x 330ML	DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: tempSL00021718 (1 Product Type)							1

Authorized by: _____
[date]

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@lrfa.co.za

Liquor Runners Eastport

Http://www.lrfa.co.za

REQUEST FOR CREDIT - CR19856 2025-11-11 09:49:42

LOAD SHEET Reference - LSD , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: WHITERIVER BLUEBOTTLE LI

Brief Description of Credit:

Principal Customer Code: C12570

Doc. Date: 2025-10-31 Doc. Ref: INV1015268SH GRV: S Credit Type: Part Credit Invoice Amt: R 3382.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBS (4.5 ALC/VOL)	CS	24 x 330ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV1015268SH (1 Product Type) 1

Authorized by: _____
[date]