

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:
Bravo South Africa (Pty) Ltd Bravo Blue Bottle Liquors XL Xpress Kruger Park Street, Stand 28 White River South Africa MP Mbombela 1240	Bravo Blue Bottle Liquors XL Xpress Kruger Park Street, Stand 28 White River South Africa MP Mbombela SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV/1015353	Currency :	ZAR
Date :	31/10/25	Customer VAT # :	
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C16087		
CUSTOMER P.O. NO		TERMS	
an ndd wcd_3e8b624f-727d-47		30 days from invoice (2.5% Discount)	
CONTACT		SO NUMBER	
495979702@qq.com		SL00021587	
		SHIPMENT NUMBER	
		35	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISCANT	EXTENDED PRICE
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	77.00	cas	225.00	-5.50	0.00	952.88	16,372.12
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	77.00	ea	31.32	0.00	0.00	0.00	2,411.64
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	10.00	cas	340.00	-5.50	0.00	187.00	3,213.00

Driver: Mac 9117 Driver Signature: [Signature] Truck Reg: FRK 1576 Cust received By: Bravo Cust Signature: [Signature] Date: 5/11/25

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	27
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	23,136.64
Line Discount	1,139.88
Order Discount	0.00
Total Net Amount	21,996.76
Total Tax	3,299.52
Total Due	25,296.28



Liquor Runners

Johannesburg

120732

GOODS RECEIVED VOUCHER

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

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		DRIVER NAME N/A	
LOAD SHEET No:	900	VEHICLE REG No	N/A
CUSTOMER Nelson Mandela		DATE RECEIVED 10-11-25	

UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Damaged Received	Damaged	Units Received	REMARKS
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1) Honor vs cognac						03	4P1-858C/002
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3) Honor vsop Platinum			06				14V00002378
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4) Hall & Room Towel Water			N/S				1976955
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5) 7 Star berry no-de			N/S				1977957
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7) 7 Star engine non-al			N/S				
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8) House of Blue Rose 200			01				
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9) Apple (low fault) 275			N/S				1978473
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10) Hall & Room Towel Water			N/S				1979665
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11) 12) 13) 14) 15) 16) 17) 18) 19) 20)							
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NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:	Walter
PAGE:	
TIME COMPLETED:	

Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR111317

2025-11-06 16:28:39

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: BRAVO BLUE BOTTLE LIQUOR

Brief Description of Credit:

Principal Customer Code: C16087

Doc. Date: 2025-10-31 Doc. Ref: TempSL00021 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 27

Total Number of Items to be credited on Document Ref: tempSL00021587 (1 Product Type) 27

