



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

Tax Invoice

Reference No. :	INV1015505	Currency :	ZAR
Date :	03/11/25	Customer VAT # :	4290241308
Due Date :	30/12/25	Source :	LRFG06
Customer ID :	C53590		

CUSTOMER P.O. NO	TERMS	SO TYPE
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Order 2018 Del 05 Kov 2025_8;	30 days from Statement (1.5% Discount)	35
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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kfoot@fvc.co.za	SL00022377	
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BILL TO:	SHIP TO:
Diamonds Discount Liquor (Pty) Ltd Market Liquors Rustenburg Shop 15, Cornerstone Lifestyle Centre Cnr Augrabies Avenue & Faisal Maffa Driv South Africa NW Rustenburg 0299	Market Liquors Rustenburg Shop 15, Cornerstone Lifestyle Centre Cnr Augrabies Avenue & Faisal Maffa Driv South Africa NW Rustenburg SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-529	Bavaria Smalt Peach - 24 x 340ml NRB	3.00	cas	315.00	-4.00	0.00	37.80	907.20
FG BR-547	Bavaria Smalt Pomegranate - 24 x 340ml NRB	2.00	cas	315.00	-4.00	0.00	25.20	604.80
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml NR	2.00	cas	390.00	-4.00	0.00	31.20	748.80
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.00	cas	276.00	-4.00	0.00	22.08	529.92
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% A	2.00	cas	260.00	-4.00	0.00	20.80	499.20
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.00	cas	276.00	-4.00	0.00	22.08	529.92
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	2.00	cas	315.00	-4.00	0.00	25.20	604.80
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.00	cas	350.00	-4.00	0.00	14.00	336.00
FG BR-544	Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.00	cas	300.00	-4.00	0.00	24.00	576.00
FG BR-545	Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.00	cas	355.00	-4.00	0.00	28.40	681.60
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 %	1.00	cas	215.00	-4.00	0.00	8.60	206.40
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	1.00	cas	201.26	-4.00	0.00	8.05	193.21

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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	:	10,611.58
Line Discount	:	423.21
Order Discount	:	0.00
Total Net Amount	:	10,188.37
Total Tax	:	1,528.26
Total Due	:	11,716.64



Bavaria





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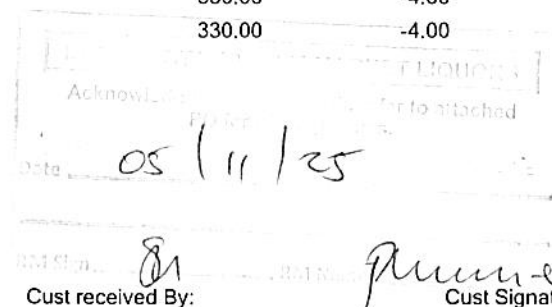
Order 2018 Del 05 Kov 2025_8;	30 days from Statement (1.5% Discount)	35
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CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	1.00	ea	31.32	0.00	0.00	0.00	31.32
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS (5%	3.00	cas	285.00	-4.00	0.00	34.20	820.80
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	3.00	cas	340.00	-4.00	0.00	40.80	979.20
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	2.00	cas	330.00	-4.00	0.00	26.40	633.60
FG CD-056	Strongbow Dry Cider - 24 x 330ml NRB (6.0% ALC/VOL	2.00	cas	350.00	-4.00	0.00	28.00	672.00
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	2.00	cas	330.00	-4.00	0.00	26.40	633.60



Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty empties
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
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Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	10,611.58
Line Discount	:	423.21
Order Discount	:	0.00
Total Net Amount	:	10,188.37
Total Tax	:	1,528.26
Total Due	:	11,716.64



Bavaria



**FOOD
LOVER'S
MARKET**

803939

AFC NO

GRN NUMBER

GRN NUMBER: 05/11/25
DATE: 05/11/25

DATE _____

SUB TOTAL	200.00
VAT	
TOTAL	

dcprinters.co.za

SUB TOTAL
VAT
TOTAL

TOTAL

Liquor Runners

Johannesburg

121629

GOODS RECEIVED VOUCHER

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

DRIVER NAME SE MHLANGA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1019

VEHICLE REG No

146 H 7001 ES

CUSTOMER

JUSTIN BACH

DATE RECEIVED

05 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS INV. No.
	Cases	Units		Units	
1) HULSWOOD					
2) Full Return	2				1979386
3) SH P					
4) STEEPED HORSE MITHEN	1				10155005
5) HULSWOOD					
6) DMF KATLSMKE			1		1978825
7) HULSWOOD					
8) NO STOCK		2			1980432
9) PRANON					
10) NO STOCK				1	1585282
11) SH P					
12) NO STOCK	5				1015411
13) HULSWOOD					
14) BFL DNECHAMWOOD	10				1979206
15) BFD 50. PLAC BLINK	5				" "
16) BFD 50. PINK WEB	10				" "
17) HULSWOOD					
18) NO STOCK	2				1980434
19) HULSWOOD					
20) TELETON 750	6				1979873
PALLET 50. KGM 20.0000 #1					
BFD 50. ORDER 11.0000	5				1979875
TOTAL					

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

CHECKED ON RECEIPT BY:



DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

LIQUOR RUNNERS

Johannesburg

121629

GOODS RECEIVED VOUCHER

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

DRIVER NAME SE MATHLANGISA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

ALPA

LOAD SHEET No:

1019

VEHICLE REG No

14GH 7001 HS

CUSTOMER

ELISTIMBANI

DATE RECEIVED

05 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS INV. No.
	Cases	Units		Units Received Damaged	
1) <u>HALFWOOD</u>					
2) <u>PLATE RETURN</u>	<u>2</u>				<u>1979386</u>
3) <u>SH P</u>					
4) <u>STEEL HOKE MUKET 1</u>					<u>1015505</u>
5) <u>HALFWOOD</u>					
6) <u>DMF RATHLSMUTZ</u>			<u>1</u>		<u>1978825</u>
7) <u>HALFWOOD</u>					
8) <u>NO STOCK</u>		<u>2</u>			<u>1980432</u>
9) <u>BRAND</u>					
10) <u>NO STOCK</u>				<u>1</u>	<u>1585282</u>
11) <u>CH P</u>					
12) <u>NO STOCK</u>	<u>5</u>				<u>1015411</u>
13) <u>HALFWOOD</u>					
14) <u>BTL BACKHARD 10</u>					<u>1979206</u>
15) <u>RED SQ BLACK PLINK 5</u>					<u>" "</u>
16) <u>RED SQ PINK WEB 10</u>					<u>" "</u>
17) <u>HALFWOOD</u>					
18) <u>NO STOCK</u>	<u>2</u>				<u>1980434</u>
19) <u>HALFWOOD</u>					
20) <u>TELETYPE 750</u>	<u>6</u>				<u>1979873</u>
PALLETS TOTAL #1					
<u>RED SQ ORANGE 5</u>	<u>5</u>				<u>1979875</u>
<u>BR 21</u>	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

REQUEST FOR CREDIT - CR20831

2025-11-06 09:35:06

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

Customer Name: MARKET LIQUORS RUSTENBU

Brief Description of Credit:

Principal Customer Code: C53590

Doc. Date: 2025-11-03 Doc. Ref: INV1015505SH GRV: S

Credit Type: Part Credit Invoice Amt: R 11716.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV1015505SH (1 Product Type) 1

Authorized by: _____
[date]