



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 Liquor Runners - Crew

Reference No.	INV1016635	Currency	ZAR
Date	11/11/25	Customer VAT #	4820288001
Due Date	11/12/25	Source	LRF006
Customer ID	C8898		
CUSTOMER ID NO		TERMS	SO TYPE
G order_85750726-e57d-408e-		30 days from invoice (2.5% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00024273	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-529	Bavaria Smalt Peach - 24 x 340ml NRB	1.00	cas	315.00	-5.50	0.00	17.33	297.67
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 BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	2.00	cas	300.00	-5.50	0.00	33.00	567.00
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	1.00	cas	330.00	-5.50	-8.80	47.19	282.81

Return the whole order. Duplicate invoice. Another invoice came with the exact amount and exact stock.

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Item	Quantity
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	:	1,501.32
Line Discount	:	109.90
Order Discount	:	0.00
Total Net Amount	:	1,391.42
Total Tax	:	208.71
Total Due	:	1,600.14





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South Africa MP Middelburg 1049	South Africa MP Middelburg SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1016635	Currency	ZAR
Date	11/11/25	Customer VAT #	4820288001
Due Date	11/12/25	Source	LRFG06
Customer ID	C8898		
CUSTOMER P.O. NO		TERMS	SO TYPE
G order_85750726-e57d-408e-		30 days from invoice (2.5% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00024273	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-529	Bavaria Small Peach - 24 x 340ml NRB	1.00	cas	315.00	-5.50	0.00	17.33	297.67
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 BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.00	cas	300.00	-5.50	0.00	33.00	567.00
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	1.00	cas	330.00	-5.50	-8.80	47.19	282.81

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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
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Total Net Amount	:	1,391.42
Total Tax	:	208.71
Total Due	:	1,600.14



LIQUOR RUNNERS

Johannesburg

120330

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Sphumandla

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1285

VEHICLE REG No

F2V 772FS

CUSTOMER

Middlebury

DATE RECEIVED

13-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 1st stoute, fault 375		N/S			1982427
2)					
3) Full Return	05				1N1016633
4)					
5) Original ice Singapore shu			01		1982720
6) 1st stoute 375		N/S			
7)					
8) Stopt horse lager		N/S			1N1016633
9)					
10) Royal Maltin Cuv		03			1N100303285
11)					
12) Empty crates & bottles	17				1N1016633
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

Bay-10

Bay-10

CHECKED ON RECEIPT BY:

Mike

DRIVER:

Sphumandla

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR25284 2025-11-14 10:30:11

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: 2025-11-11 Doc. Ref: INV1016635SH GRV: Credit Type: Credit Invoice Amt: R 1599.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-529	Bavaria Small Peach - 24 x 340ml NRB	CS	24 X 340ML	W2	Not Ordered / Dupl		1
FG BR-531	Bavaria Small Pineapple- 24 x 340ml NRB	CS	24 X 340ML	W2	Not Ordered / Dupl		0
FG BR-099	Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Ca	CS	24 x 330ML	W2	Not Ordered / Dupl		0
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7 ALC/	CS	24 x 330ML	W2	Not Ordered / Dupl		2
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W2	Not Ordered / Dupl		0
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W2	Not Ordered / Dupl		1
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/	CS	12 x 660ML	W2	Not Ordered / Dupl		0
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5 AL	CS	24 x 330ML	W2	Not Ordered / Dupl		0
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl		1
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV1016635SH (9 Product Type) 6

Authorized by: _____
[date]