



# 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:                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Malose David Phosa<br>Phosa Wholesaler<br>1621 Leboneng Street<br>Tembisa<br>South Africa<br>GP<br>Kempton Park<br>1632 | Phosa Wholesaler<br>1621 Leboneng Street<br>Tembisa<br>South Africa<br>GP<br>Kempton Park<br><b>SHIP VIA</b> Liquor Runners - Crew |

| Tax Invoice                 |            |                                       |                 |
|-----------------------------|------------|---------------------------------------|-----------------|
| Reference No. :             | INV1017388 | Currency :                            | ZAR             |
| Date :                      | 14/11/25   | Customer VAT # :                      | 4070269958      |
| Due Date :                  | 19/11/25   | Source :                              | LRFG06          |
| Customer ID :               | C15702     |                                       |                 |
| CUSTOMER P.O. NO            |            | TERMS                                 | SO TYPE         |
| ose_754114bd-09cf-4769-9dbx |            | 48 Hours from Invoice (3% Settlement) | 35              |
| CONTACT                     |            | SO NUMBER                             | SHIPMENT NUMBER |
| phosa@live.co.za            |            | SL00021874                            |                 |

| CODE      | ITEM                                               | QTY   | UOM | UNIT PRICE | TRADING DISCOUNT | PROMO DISCOUNT | DISC AMT | EXTENDED PRICE |
|-----------|----------------------------------------------------|-------|-----|------------|------------------|----------------|----------|----------------|
| FG CD-047 | Strongbow Red Berries Cider - 12 x 660ml RB (4.5%) | 77.00 | cas | 225.00     | -5.00            | -2.00          | 1,212.76 | 16,112.24      |
| 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 BR-560 | Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL | 6.00  | cas | 201.26     | -5.00            | -0.50          | 66.42    | 1,141.14       |
| RT PA-035 | Returnable Empty Crate With Bottles- 12 x 660ml -  | 6.00  | ea  | 31.32      | 0.00             | 0.00           | 0.00     | 187.92         |
| FG BR-559 | Striped Horse Lager - 12 x 660ml RB (5,5% ALC/VOL) | 2.00  | cas | 175.66     | -5.00            | -0.50          | 19.33    | 331.99         |
| RT PA-035 | Returnable Empty Crate With Bottles- 12 x 660ml -  | 2.00  | ea  | 31.32      | 0.00             | 0.00           | 0.00     | 62.64          |

234 BOTTLES  
41 CRATES

Driver:

Given

Driver Signature:

*[Signature]*

Truck Reg:

FAT 276 FS

Cust received By:

*[Signature]*

Cust Signature

*[Signature]*

Date:

18/11/2025

| Description                     | Qty |
|---------------------------------|-----|
| SHP 20L Keg                     |     |
| SHP 30L Keg                     |     |
| Crates and Bottles              | 234 |
| Crates Only                     | 41  |
| 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      | : | 21,546.08 |
| Line Discount    | : | 1,298.51  |
| Order Discount   | : | 0.00      |
| Total Net Amount | : | 20,247.57 |
| Total Tax        | : | 3,037.14  |
| Total Due        | : | 23,284.72 |



# LIQUOR RUNNERS

Johannesburg 121682

## GOODS RECEIVED VOUCHER

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

DRIVER NAME Nickel Maasdrop

|                                                        |                                  |
|--------------------------------------------------------|----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                  |
| LOAD SHEET No: <u>1419</u>                             | VEHICLE REG No <u>FET 276 PS</u> |

|                              |                               |
|------------------------------|-------------------------------|
| CUSTOMER <u>Tembisa Tues</u> | DATE RECEIVED <u>18-11-25</u> |
|------------------------------|-------------------------------|

### UPLIFT NOTE

| DESCRIPTION                             | RECEIVED   |           | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No.   |
|-----------------------------------------|------------|-----------|------------------------|------------------------|-----------------------|
|                                         | Cases      | Units     |                        |                        |                       |
| 1) <u>Stouffville Redwines 12x60</u>    | <u>01</u>  |           |                        |                        | <u>INV1017392</u>     |
| 2)                                      |            |           |                        |                        |                       |
| 3) <u>Crates &amp; bottles</u>          | <u>234</u> |           |                        |                        | <u>INV1017388</u>     |
| 4) <u>Crates only</u>                   | <u>41</u>  |           |                        |                        |                       |
| 5)                                      |            |           |                        |                        |                       |
| 6) <u>Bacardi Blackberry</u>            | <u>01</u>  |           |                        |                        | <u>44217514</u>       |
| 7)                                      |            |           |                        |                        |                       |
| 8) <u>Full Return</u>                   | <u>06</u>  |           |                        |                        | <u>INV1017410</u>     |
| 9)                                      |            |           |                        |                        |                       |
| 10) <u>Omega Extra age</u>              |            | <u>08</u> |                        |                        | <u>UN20251 UPL</u>    |
| 11) <u>Malibu pineapple 300</u>         |            | <u>80</u> |                        |                        |                       |
| 12)                                     |            |           |                        |                        |                       |
| 13) <u>Gordons Gin 780</u>              | <u>30</u>  |           |                        |                        | <u>INV0068838 UPL</u> |
| 14) <u>Gordons &amp; Tonic 440</u>      | <u>20</u>  |           |                        |                        |                       |
| 15) <u>Gordons Pink &amp; Tonic 440</u> | <u>10</u>  |           |                        |                        |                       |
| 16) <u>Smirnoff 1818 FL</u>             | <u>05</u>  |           |                        |                        |                       |
| 17) <u>Smirnoff Ice Pine Twist 440</u>  | <u>40</u>  |           |                        |                        |                       |
| 18) <u>Smirnoff Ice Berry 440</u>       | <u>20</u>  |           |                        |                        |                       |
| 19) <u>Smirnoff Pine Twist 660</u>      | <u>10</u>  |           |                        |                        |                       |
| 20) <u>Smirnoff spin</u>                | <u>05</u>  |           |                        |                        |                       |
| PALLET CONTROL: GKN BLUE #1             |            |           |                        |                        |                       |
| ORDER                                   |            |           |                        |                        |                       |
| TOTAL                                   |            |           |                        |                        |                       |

Def-15

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

|                                    |                |
|------------------------------------|----------------|
| CHECKED ON RECEIPT BY: <u>Nate</u> | DRIVER: _____  |
| TIME COMPLETED: _____              | PAGE: <u>1</u> |

# LIQUOR RUNNERS

## Johannesburg

121683

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

*Nickel Maasboef*

|                                                        |                 |
|--------------------------------------------------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                 |
| LOAD SHEET No:                                         | 1419            |
| VEHICLE REG No                                         |                 |
| <i>FP1 276 JS</i>                                      |                 |
| CUSTOMER                                               | <i>Tembisa</i>  |
| DATE RECEIVED                                          | <i>18-11-28</i> |

UPLIFT NOTE

| DESCRIPTION                      | RECEIVED  |           | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|----------------------------------|-----------|-----------|------------------------|------------------------|---------------------|
|                                  | Cases     | Units     |                        |                        |                     |
| 1) <i>Sammy's ice storm 660</i>  | <i>05</i> |           |                        |                        |                     |
| 2) <i>Bells 660 200</i>          | <i>05</i> |           |                        |                        |                     |
| 3) <i>Singleton 12400</i>        | <i>01</i> |           |                        |                        |                     |
| 4) <i>Johnny Walker Black 16</i> | <i>01</i> |           |                        |                        |                     |
| 5) <i>Black &amp; White 200</i>  | <i>02</i> |           |                        |                        |                     |
| 6) <i>SAB 200</i>                | <i>02</i> |           |                        |                        |                     |
| 7) <i>FW Black 200</i>           | <i>02</i> |           |                        |                        |                     |
| 8) <i>Captain Morgan speed</i>   |           | <i>12</i> |                        |                        |                     |
| 9) <i>/</i>                      |           |           |                        |                        |                     |
| 10) <i>/</i>                     |           |           |                        |                        |                     |
| 11)                              |           |           |                        |                        |                     |
| 12)                              |           |           |                        |                        |                     |
| 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

|                        |              |         |          |
|------------------------|--------------|---------|----------|
| CHECKED ON RECEIPT BY: | <i>Water</i> | DRIVER: |          |
| TIME COMPLETED:        |              | PAGE:   | <i>2</i> |
|                        |              | PAGE:   | <i>2</i> |

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 - CR27610 2025-11-19 09:31:43

LOAD SHEET Reference - LSD , DATE Delivered -

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

Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: PHOSAS TAVERN

Brief Description of Credit:

Principal Customer Code: C15702

Doc. Date: 2025-11-14 Doc. Ref: INV1017388SH 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 |       | 234 |
| RT PA-034                                                                           | RETURNABLE CRATES (12 X 660ML)            | CS   | 12 X 660ML | CR          | Crates/Keg/Pallet |       | 41  |
| Total Number of Items to be credited on Document Ref: INV1017388SH (2 Product Type) |                                           |      |            |             |                   |       | 275 |

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