



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:

Monty Gcinamuzi Mbuli
Sithengekile Bar Lounge
2306 Nduku Street

South Africa
MP
Barberton
1300

SHIP TO:

Sithengekile Bar Lounge
2306 Nduku Street

South Africa
MP

Barberton

SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1017393	Currency :	ZAR
Date :	14/11/25	Customer VAT # :	
Due Date :	14/12/25	Source :	LRFG06
Customer ID :	C18346		

CUSTOMER P.O. NO

/onti_58af3c17-91f2-4a95-966-

TERMS

30 days from invoice (1% Discount)

SO TYPE

35

CONTACT

mgbmbuli@mweb.co.za

SO NUMBER

SL00023599

SHIPMENT NUMBER

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%)	770.00	cas	225.00	-4.00	0.00	6,930.00	166,320.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	770.00	ea	31.32	0.00	0.00	0.00	24,116.40
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	3.00	cas	330.00	0.00	-100.00	990.00	0.00

Driver: *STEVEN*

Driver Signature: *[Signature]*

Truck Reg: *FIR 162 L*

Cust received By: *Rameo Mbuli*

Cust Signature: *[Signature]*

Date: *19/11/25*

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	594
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	:	198,356.40
Line Discount	:	7,920.00
Order Discount	:	0.00
Total Net Amount	:	190,436.40
Total Tax	:	28,565.46
Total Due	:	219,001.86



Bavaria



Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR111948 2025-11-20 08:37:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: SITHENGKILE BAR LOUNGE

Brief Description of Credit:

Principal Customer Code: C18346

Doc. Date: 2025-11-14	Doc. Ref: TempSL00023	GRV:	Credit Type:	Invoice Amt: R 0
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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		594
Total Number of Items to be credited on Document Ref: tempSL00023599 (1 Product Type)							594

Authorized by: _____
[date]

Liquor Runners

120741

Johannesburg

GOODS RECEIVED VOUCHER

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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1394

VEHICLE REG No

KEEKE 106457700

CUSTOMER

WELSPRENT

DATE RECEIVED

21 11 25

FROM 17 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units			
1) S H P					
2) C RATES & BOTTLES	594				1017393
3) P L E M O O					
4) F U L L R E T U R N	12				1566122
5) K W V					
6) F U L L R E T U R N	2				6041216054
7) H I L A W O O D					1983864
8) D M F R E T U R N S M I L K	5				
9) H I L A W O O N					
10) N O S T O C K	2				1983357
11) H I L A W O O D					
12) F U L L R E T U R N	80				1984085
13) B S B C					
14) F U L L R E T U R N	60				00303303
15) B S B C					
16) H O N O R V S O P		6			00303344
17) B S B C					
18) H O N O R V S O P		6			00303957
19) H I L A W O O D					
20) W P L E T T I N G	3				4421760904443
P A T E N T C O N T R O L B L U E # 1					
S P E E D I N G O R D E R		1767			1110410
TOTAL					1110410

BY 300 ONIC FULLE RETURN 12368650

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

Shaun@lrsa.co.za

Liquor Runners Eastport

<http://www.lrsa.co.za>

012-010-3142

REQUEST FOR CREDIT - CR27616 2025-11-24 10:05:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates/Keg/Pallet Returned

Brief Description of Credit: Customer Name: SITHENGKILE BAR LOUNGE

Principal Customer Code: C18346

Doc. Date: 2025-11-14 **Doc. Ref:** INV1017393SH **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		594

Total Number of Items to be credited on Document Ref: INV1017393SH (1 Product Type) **594**

Authorized by: _____
[date]