



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:
Liquor Ninjas (Pty) Ltd The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale South Africa GP Pretoria 0031	The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale South Africa GP Pretoria SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1017427	Currency :	ZAR
Date :	14/11/25	Customer VAT # :	4940292834
Due Date :	14/12/25	Source :	LRFG06
Customer ID :	C2716		
CUSTOMER P.O. NO		TERMS	BO TYPE
uka NDD Tuesday_01c578af-di		30 days from invoice (2.5% Discount)	35
CONTACT		BO NUMBER	SHIPMENT NUMBER
creditors@liquorboss.co.za		SL00025110	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-003	Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	12.00	keg	880.00	-9.50	0.00	1,003.20	9,556.80
RT KE-002	Returnable Keg - 30L - Deposit	12.00	ea	400.00	0.00	0.00	0.00	4,800.00
FG BR-576	Devil's Peak Lite - 20L Keg (4.0% ALC/VOL)	8.00	keg	586.67	-9.50	0.00	445.87	4,247.49
RT KE-001	Returnable Keg - 20L - Deposit	8.00	ea	400.00	0.00	0.00	0.00	3,200.00
FG BR-035	Fokof Lager - 30L Keg (4% ALC/VOL)	2.00	keg	1,060.00	-9.50	0.00	201.40	1,918.60
RT KE-002	Returnable Keg - 30L - Deposit	2.00	ea	400.00	0.00	0.00	0.00	800.00
FG BR-040	Signal Hill Products: House Lager - 30L Keg (4% AL	8.00	keg	770.00	-9.50	0.00	585.20	5,574.80
RT KE-002	Returnable Keg - 30L - Deposit	8.00	ea	400.00	0.00	0.00	0.00	3,200.00
FG BR-552	Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC	2.00	keg	840.00	-9.50	0.00	159.60	1,520.40
RT KE-001	Returnable Keg - 20L - Deposit	2.00	ea	400.00	0.00	0.00	0.00	800.00
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	10.00	cas	225.00	-9.50	0.00	213.75	2,036.25

Driver: Abongile Driver Signature: [Signature] Truck Reg: HN 8 032 FS Cust received By: Lukas Cust Signature: [Signature] Date: 18/11/2025

Description	Quantity
SHP 20L Keg	1
SHP 30L Keg	28
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	:	54,090.48
Line Discount	:	3,872.12
Order Discount	:	0.00
Total Net Amount	:	50,218.36
Total Tax	:	7,532.73
Total Due	:	57,751.10



Bavaria





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Liquor Ninjas (Pty) Ltd
The Liquor Boss
Erf 259, 110 Hoogoond Street
Silvertondale
South Africa
GP
Pretoria
0031

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Erf 259, 110 Hoogoond Street
Silvertondale
South Africa
GP
Pretoria
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CUSTOMER P.O. NO

TERMS

SO TYPE

uka NDD Tuesday_01c578af-dl 30 days from invoice (2.5% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

creditors@liquorboss.co.za

SL00025110

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 -	10.00	ea	31.32	0.00	0.00	0.00	313.20
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	6.00	cas	225.00	-9.50	0.00	128.25	1,221.75
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 CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VO	4.00	cas	297.00	-9.50	0.00	112.86	1,075.14
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	3.00	cas	297.00	-9.50	0.00	84.65	806.35
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	2.00	cas	330.00	-9.50	0.00	62.70	597.30
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	2.00	cas	330.00	-9.50	-8.80	120.78	539.22
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	2.00	cas	340.00	-9.50	-7.80	117.64	562.36
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% A	2.00	cas	260.00	-9.50	0.00	49.40	470.60
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.00	cas	276.00	-9.50	0.00	52.44	499.56
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	5.00	cas	285.00	-9.50	0.00	135.38	1,289.62

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Lukas

Cust Signature

[Signature]

Date:

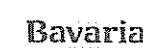
18/11/2025

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
Branch Code: 000205

Total Gross	:	54,090.48
Line Discount	:	3,872.12
Order Discount	:	0.00
Total Net Amount	:	50,218.36
Total Tax	:	7,532.73
Total Due	:	57,751.10





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CONTACT		SO NUMBER	SHIPMENT NUMBER
creditors@liquorboss.co.za		SL00025110	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SP-022	SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL	2.00	keg	1,400.00	-9.50	0.00	266.00	2,534.00
RT KE-002	Returnable Keg - 30L - Deposit	2.00	ea	400.00	0.00	0.00	0.00	800.00
FG SP-021	SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/	1.00	keg	1,400.00	-9.50	0.00	133.00	1,267.00
RT KE-002	Returnable Keg - 30L - Deposit	1.00	ea	400.00	0.00	0.00	0.00	400.00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Lukas

Cust Signature

LB

Date:

18/11/2025

Description	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	:	54,090.48
Line Discount	:	3,872.12
Order Discount	:	0.00
Total Net Amount	:	50,218.36
Total Tax	:	7,532.73
Total Due	:	57,751.10



LIQUOR RUNNERS

Johannesburg 121281

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Abengile

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1407</u>	VEHICLE REG No <u>HN 9032 FS</u>
CUSTOMER <u>D 1861</u>	DATE RECEIVED <u>18-11-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Moby Cup Original 750</u>		<u>8 lost 104</u>			<u>15883099</u>
2)					
3) <u>Martin Rosso Vermouth</u>	<u>18</u>				<u>44217790</u>
4)					
5) <u>GHP 302 Keg</u>		<u>01</u>			<u>1N1017427</u>
6) <u>GHP 302 Keg</u>		<u>28</u>			
7)					
8) <u>Full Return</u>	<u>21</u>				<u>15883035</u>
9)					
10) <u>Honor VS cognac</u>		<u>12</u>			<u>1N100303885</u>
11)					
12) <u>Strawberry redheads 600</u>	<u>84</u>				<u>1N1017486</u>
13)					
14) <u>Run 10 years</u>		<u>short 7 cases</u>			<u>44217415</u>
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 39

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

CHECKED ON RECEIPT BY: <u>Walter</u>	DRIVER <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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 - CR27687 2025-11-19 09:39:12

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: THE LIQUOR BOSS

Brief Description of Credit:

Principal Customer Code: C2716

Doc. Date: 2025-11-14 Doc. Ref: INV1017427SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates/Keg/Pallet		28
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates/Keg/Pallet		1
Total Number of Items to be credited on Document Ref: INV1017427SH (2 Product Type)							29

Authorized by: _____
[date]