

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. :	INV1017736	Currency :	ZAR
Date :	17/11/25	Customer VAT # :	4890293840
Due Date :	17/11/25	Source :	LRFG06
Customer ID :	C2912		
CUSTOMER P.O. NO		TERMS	SO TYPE
mes_794076e7-8b5d-4b45-ba		Payment before Collection	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
topswaterkloof@gmail.com		SL00025410	

BILL TO:	SHIP TO:
ACNBNE Investments (Pty) Ltd Tops Waterkloof_80438 Main Str & Crown Street Waterkloof South Africa GP Pretoria 0122	Tops Waterkloof_80438 Main Str & Crown Street Waterkloof South Africa GP Pretoria SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-099	Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans	3.00	cas	390.00	0.00	0.00	0.00	1,170.00
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs	2.00	cas	295.00	0.00	0.00	0.00	590.00
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.00	cas	276.00	0.00	0.00	0.00	276.00
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	1.00	cas	315.00	0.00	0.00	0.00	315.00
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.00	cas	350.00	0.00	0.00	0.00	700.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	1.00	cas	340.00	0.00	0.00	0.00	340.00
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	2.00	cas	340.00	0.00	0.00	0.00	680.00
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	2.00	cas	300.00	0.00	0.00	0.00	600.00
FG BR-516	SF Beach Blonde Lager - 24 x 340ml NRB (4,5% ALC/V	1.00	cas	300.00	0.00	0.00	0.00	300.00
FG BR-351	Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL) not reviewed	1.00	cas	265.00	0.00	0.00	0.00	265.00
FG BR-352	Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/	1.00	cas	265.00	0.00	0.00	0.00	265.00

Driver:

Driver Signature:

Truck Reg:

Cust received By: mbloni

Cust Signature:

Date: 19/11/25

Description	Qty/amples
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

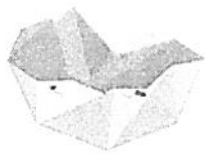
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd
Account Number: 00895466
Branch Code: 000205

Waterkloof Tops

VAT: 4890293840
Reg: 2020/660975/07
Store Code: 80438
Cnr Main & Crown Street
(Waterkloof Corner Shopping)
Pretoria, Waterkloof
Tel: 012 346 2914

Total Gross	:	6,673.64
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	6,673.64
Total Tax	:	1,001.05
Total Due	:	7,674.70





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ACNBNE Investments (Pty) Ltd Tops Waterkloof_80438 Main Str & Crown Street Waterkloof South Africa GP Pretoria 0122	Tops Waterkloof_80438 Main Str & Crown Street Waterkloof South Africa GP Pretoria SHIP VIA Liquor Runners - Crew

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Due Date :	17/11/25	Source :	LRFG06
Customer ID :	C2912		
CUSTOMER P.O. NO.		TERMS	SO TYPE
imes_794076e7-8b5d-4b45-ba		Payment before Collection	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
topswaterkloof@gmail.com		SL00025410	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.00	cas	225.00	0.00	0.00	0.00	450.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	2.00	ea	31.32	0.00	0.00	0.00	62.64
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	2.00	cas	330.00	0.00	0.00	0.00	660.00

Waterkloof Tops
 VAT: 4890293840
 Reg: 2020/660975/07
 Store Code: 80438
 Cnr Main & Crown Street
 (Waterkloof Corner Shopping)
 Pretoria, Waterkloof
 Tel: 012 346 2914

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
Customs Code: 21127081

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

Total Gross	:	6,673.64
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	6,673.64
Total Tax	:	1,001.05
Total Due	:	7,674.70



Bavaria



LIQUOR RUNNERS

121483

Johannesburg

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Atkins Meco

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1459

VEHICLE REG No

7Bk 165 FS

CUSTOMER

APRIL GLEN

DATE RECEIVED

19/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>ELLIS</i>					
2) <i>10 yrs brendy</i>		<i>1 Short</i>			<i>41218155</i>
3) <i>PELLIS</i>					
4) <i>full red wine</i>		<i>57</i>			<i>41218154</i>
5) <i>10 yrs brendy</i>		<i>1 Short</i>			<i>"</i>
6) <i>Orange River</i>					
7) <i>full return</i>		<i>9</i>			<i>12568668</i>
8) <i>1 Bottle Sky</i>					
9) <i>Victory orange blossom</i>		<i>4 returned</i>			<i>00304152</i>
10) <i>full red wine</i>		<i>6</i>			<i>00304128</i>
11) <i>SIGNAL HILL</i>					
12) <i>Striped horse brand</i>		<i>1 Short</i>			<i>1017736</i>
13) <i>HALL BLISS</i>					
14) <i>Dead man's finger date rum</i>		<i>4 Short</i>			<i>12984504</i>
15) <i>Hill Stream ginger Ale rum 1 Short</i>					<i>6</i>
16) <i>PAUL</i>					
17) <i>full return</i>		<i>22</i>			<i>41218118</i>
18) <i>SAND TREASURES</i>					
19) <i>Pecado chili chocolate</i>		<i>1 RD</i>			<i>00001164</i>
20) <i>PALETTES</i>					
PALLET CONTROL: GKN BLUE <i>AS#1</i>					
ORDER <i>As: 05</i>					
TOTAL					

NOTE: ONLY SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY

[Signature]

DRIVER:

Atkins

TIME COMPLETED:

PAGE:

1

PAGE:

2

LIQUOR RUNNERS

Johannesburg

121484

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:

1459

VEHICLE REG No

JBK 165 F

CUSTOMER

Probes Green

DATE RECEIVED

19/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) Probes					
2) Exdinger 30L					
3) Exdinger 30L		4	Empty retund		184.826
4) Signal Hill					
5) 30L kegs		6	restund		1017746
6) 30L kegs		6	"		"
7) kegs					
8) kegs 19ys brendy		1	Stora		4-1218119
9)					
10) Hakewood					
11) Amacello 750ml		1	uplifted		502012117 uplt 407
12)					
13) Alternative Beer					
14) Longley Chocolate		1	uplifted		62590
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN 06 BLUEOS #1					
ORDER Cus: 05					
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

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR28891 2025-11-20 09:57:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Short / Cross Picking	Customer Name: TOPS @ WATERKLOOF
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Brief Description of Credit:

Principal Customer Code: C2912

Doc. Date: 2025-11-17 Doc. Ref: INV1017736SH GRV: S Credit Type: Part Credit Invoice Amt: R 7673.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-351	Striped Horse Lager - 24 x 330ml NR8s (5 ALC/V	CS	24 x 330ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: INV1017736SH (1 Product Type) 1

Authorized by: _____
[date]