

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

Reference No.	:	INV1017995	Currency	:	ZAR
Date	:	18/11/25	Customer VAT #	:	4220222386
Due Date	:	18/12/25	Source	:	LRF G06
Customer ID	:	C13766			

SHIP TO Chamakala Harmony Liquor CC MpaKa Bottle Store Erf No 1378 Along Kabokweni Road White River South Africa MP Kabokweni 1245	SHIP FROM MpaKa Bottle Store Erf No 1378 Along Kabokweni Road White River South Africa MP Kabokweni SHIP VIA Liquor Runners - Crew
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DISCOUNT 4nll_6645a1c1-31af-4/a2-a5e0 30 days from invoice (1% Discount)	TERMS 35
COINTEGRATION chamakalagroup@gmail.com	SHIPMENT NUMBER SL00024672

CODE	ITEM	QTY	UNIT	UNIT PRICE	TRADING DISCOUNT	FROM DISCOUNT	DISCOUNT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	35.00	can	340.00	-4.00	-7.80	1,404.20	10,495.80
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALCO	1.00	can	340.00	-4.00	-7.80	40.12	299.88
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6.0 % AL	10.00	can	201.26	-4.00	0.00	80.50	1,932.10
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	10.00	ea	31.32	0.00	0.00	0.00	313.20

*Case Returned Damaged
Not Received upon!*

77 Empties (Crate with Bottles)

Driver: *Michalos* Driver Signature: *[Signature]* Truck Reg: *ETR 162* Cust received By: *SPK HILL* Cust Signature: *[Signature]* Date: *21/11/25*

SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

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

Total Gross	14,565.80
Line Discount	1,524.82
Order Discount	0.00
Total Net Amount	13,040.98
Total Tax	1,956.14
Total Due	14,997.12



Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Val@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT 013 758 2285

REQUEST FOR CREDIT - CR112185 2025-11-24 11:17:18 LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Brief Description of Credit: Customer Name: MPAKA BOTTLE STORE 1

Principal Customer Code: C13766

Doc. Date: 2025-11-18 Doc. Ref: TempSL00024 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 52-024	KIX Wild Berry Sptizer - 24 x 440ml Can(4.5 AL	CS	24 X 440ML	R5	Leakage		1
RT PA-035	RETURNAABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		77
Total Number of Items to be credited on Document Ref: tempSL00024672 (2 Product Type)							78

Authorized by: _____ [date]

Liquor Runners

120744

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)		VEHICLE REG No	K1112
LOAD SHEET No:	11495		

CUSTOMER	NEBSPRINT
DATE RECEIVED	25/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Damaged	REMARKS
1) SIGNET HILL						
2) KIX peach lemon						
3) CRATES AND BOTTLES		77				
4) SIBONGOU Redberries lemon			1 N/S			
5) ORANGE LIQUOR						
6) ISLAND VINEY MS. R&LS						
7) FLOW						
8) FULL RETURN		1440				
9) HATFIELD						
10) FULL RETURN		81				
11) FULL RETURN		324				
12) BLUE SKY						
13) FULL RETURN			1			
14) FULL RETURN			6			
15) FULL RETURN			8			
16) FULL RETURN						
17) FULL RETURN						
18) FULL RETURN						
19) FULL RETURN						
20) FULL RETURN						
PALLET CONTROL: GKN BLUE #1	8					
ORDER	8					
TOTAL						

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

CHECKED ON RECEIPT BY	DRIVER:	PAGE:	PAGE:	TIME COMPLETED:
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ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

5180006498
Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

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

Liquor Runners Eastport

Shaun@lrsa.co.za

REQUEST FOR CREDIT - CR29948

2025-11-26 08:59:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned
Brief Description of Credit:
Principal Customer Code: C13766

Doc. Date: 2025-11-18 Doc. Ref: INV10179955H GRV: S Credit Type: Part Credit Invoice Amt: R 14996

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5 AL	CS	24 X 440ML	WS	Client Returned		1
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		77
Total Number of Items to be credited on Document Ref: INV10179955H (2 Product Type)							78

Authorized by: _____
[date]