

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 Nijas (Pty) Ltd The Liquor Boss Erf 259, 110 Hoogood Street Silvertondale South Africa GP Pretoria 00031	The Liquor Boss Erf 259, 110 Hoogood Street Silvertondale South Africa GP Pretoria SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1018752	Currency	ZAR
Date	21/11/25	Customer VAT #	4940292834
Due Date	21/12/25	Source	LRFG06
Customer ID	C2716		
CUSTOMER P.O. NO		TERMS	SO TYPE
-Liquor_0194062-c198-43x4-9098		30 days from Invoice (2.5% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
creditors@liquorboss.co.za		SL00026554	

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)	45.00	keg	880.00	-9.50	0.00	3,762.00	35,838.00
RT KE-002	Returnable Keg - 30L - Deposit	45.00	ea	400.00	0.00	0.00	0.00	18,000.00
FG SP-022	SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	5.00	keg	1,400.00	-9.50	0.00	665.00	6,335.00
RT KE-002	Returnable Keg - 30L - Deposit	5.00	ea	400.00	0.00	0.00	0.00	2,000.00
FG SP-021	SOHO GRAND Original 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 BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	8.00	cas	315.00	-9.50	0.00	239.40	2,280.60
FG BR-099	Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans	5.00	cas	390.00	-9.50	0.00	185.25	1,764.75
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	6.00	cas	355.00	-9.50	0.00	202.35	1,927.65
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	8.00	cas	415.00	-9.50	0.00	315.40	3,004.60
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS (5%)	20.00	cas	285.00	-9.50	0.00	541.50	5,158.50

Driver: Driver Signature: Truck Reg:

Cust received By: *Lukas*

Cust Signature: *[Signature]*

Date: *25/11/2025*

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	13
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013035584/07
Company VAT: 4460259833
Customs Code: 21127081
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Liquor Runners JHB	
REBRIEFED 2	
DATE: <i>25/11/2025</i>	
TIME: <i>14:00</i>	
Total Gross	87,900.00
Line Discount	6,298.50
Order Discount	0.00
Total Net Amount	81,601.50
Total Tax	12,240.22
Total Due	93,841.72





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Tax Invoice					
Reference No.	:	INV1018752	Currency	:	ZAR
Date	:	21/11/25	Customer VAT #	:	4940292834
Due Date	:	21/12/25	Source	:	
Customer ID	:	C2716			
CUSTOMER P.O. NO			TERMS	SO TYPE	
-Juke_0ff94062-c698-43c4-9098			30 days from invoice (2.5% Discount)	35	
CONTACT			SO NUMBER	SHIPMENT NUMBER	
creditors@liquorboss.co.za			SL00026554		

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-566	Devil's Peak King's Blockhouse - 20L Keg (6.0% ALC	2.00	keg	640.00	-9.50	0.00	121.60	1,158.40
RT KE-091	Returnable Keg - 20L - Deposit	2.00	ea	400.00	0.00	0.00	0.00	800.00

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

LIQUOR RUNNERS JHB
RECEIVED 21/11/25

Total Gross	87,900.00
Line Discount	6,298.50
Order Discount	0.00
Total Net Amount	81,601.50
Total Tax	12,240.22
Total Due	93,841.72



Liquor Runners

120481

Johannesburg

GOODS RECEIVED VOUCHER

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

DRIVER NAME GOZANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: <u>1622</u>
VEHICLE REG No	<u>H6632285</u>	

CUSTOMER	<u>D15181</u>
DATE RECEIVED	<u>25/11/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) <u>STRAW</u>						
2) <u>Malibini Amaretto 300ml</u>						
3) <u>Absolut Vodka 300ml</u>						
4) <u>Signature Hill</u>						
5) <u>Strongbow Apple 40%</u>						
6) <u>Signature Hill</u>						
7) <u>Signature Hill</u>						
8) <u>Signature Hill</u>						
9) <u>Signature Hill</u>						
10) <u>Signature Hill</u>						
11) <u>Signature Hill</u>						
12) <u>Signature Hill</u>						
13) <u>Signature Hill</u>						
14) <u>Signature Hill</u>						
15) <u>Signature Hill</u>						
16) <u>Signature Hill</u>						
17) <u>Signature Hill</u>						
18) <u>Signature Hill</u>						
19) <u>Signature Hill</u>						
20) <u>Signature Hill</u>						
PALLET CONTROL: GKN 2 BLUE 21						
ORDER						
TOTAL						

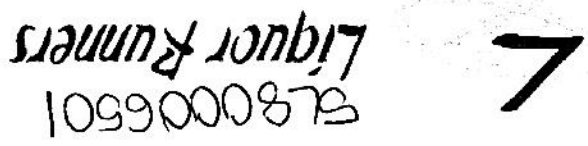
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

DRIVER:

TIME COMPLETED:

PAGE:

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaurin@lrsa.co.za Liquor Runners Eastport Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR32630 2025-11-26 09:01:21

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: 2025-11-21 Doc. Ref: INV1018752SH GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNALE KEG	KEG	1 X 30L	CR	Crates/Keg/Pallet		13
Total Number of Items to be credited on Document Ref: INV1018752SH (1 Product Type)							13

Authorized by: _____
[date]