



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:

Brizolox CC
Blue Bottle White River
Shop 3, Panorama Court, 1495 Kruger Park
White River, Mbombela, Ehlanzeni
South Africa
MP
White River
1240

SHIP TO:

Blue Bottle White River
Shop 3, Panorama Court, 1495 Kruger Park
White River, Mbombela, Ehlanzeni
South Africa
MP
White River
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1019979	Currency :	ZAR
Date :	28/11/25	Customer VAT # :	4560256903
Due Date :	28/12/25	Source :	LFRG06
Customer ID :	C12570		

CUSTOMER P.O. NO

TERMS

SO TYPE

Pretty ndd wed_863b012d-6df8

30 days from invoice (2.5% Discount)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

brizolox@telkomsa.net

SL00028362

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	2.00	cas	285.00	-5.50	0.00	31.35	538.65
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	3.00	cas	340.00	-5.50	-7.80	135.66	884.34
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6.0 % AL	3.00	cas	201.26	-5.50	0.00	33.21	570.57
RT PA-035	Returnable Crate With Bottles - 12 x 660ml	3.00	ea	31.32	0.00	0.00	0.00	93.96
FG-BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL	3.00	cas	300.00	-5.50	0.00	49.50	850.50
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	3.00	cas	300.00	-5.50	0.00	49.50	850.50

Driver: *SABELO*

Driver Signature: *[Signature]*

Truck Reg: *FTA157L*

Cust received By: *PRETTY*

Cust Signature: *[Signature]*

Date: *03-12-25*

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	<i>7 C ✓</i>
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	:	4,087.74
Line Discount	:	299.22
Order Discount	:	0.00
Total Net Amount	:	3,788.52
Total Tax	:	568.27
Total Due	:	4,356.80



Bavaria



Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR112874 2025-12-04 13:58:13

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: WHITERIVER BLUEBOTTLE LI

Brief Description of Credit:

Principal Customer Code: C12570

Doc. Date: 2025-11-28 Doc. Ref: TempSL00028 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	RETURNABLE CRATE WITH BOTTLES (1 X 600ML)	EA	1 X 600ML	CR	Crates/Keg/Pallet		7

Total Number of Items to be credited on Document Ref: tempSL00028362 (1 Product Type)

Empty Crates only

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg 111513

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: 1811	VEHICLE REG No L1PK

CUSTOMER NELESPOUIT	DATE RECEIVED 05/12/25
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	DANNY					
2)	Gardons Pink Berry 75ml	84				2073507
3)	INDEPEND L-10P					
4)	double net Springfield 20		12	received		111665
5)	HANESWOOD					
6)	Tipo tinto 205ml	21	18			19894-30
7)	SIGNAL HILL					
8)	CRATERS only	7				Temperatures
9)	ORANGE RIVER					
10)	Island wine bottle 100ml	2	received			12328862
11)	OPC New Red 5L	1	"			"
12)	Orange Runner					
13)	Island wine dry Red 1L		1	received		102174-06
14)	Island wine sweet Red		1	received		"
15)	Island wine dry Red 1L		1	received		10247870
16)	HANESWOOD					
17)	Musgrave gin pink 75ml		6	received		1989896
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay 300

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: 1

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@Irsa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.Irsa.co.za

REQUEST FOR CREDIT - CR37576 2025-12-08 08:28:29

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: WHITERIVER BLUEBOTTLE LI

Principal Customer Code: C12570

Doc. Date: 2025-11-28 Doc. Ref: INV10199795H GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates/Keg/Pallet		7
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Total Number of Items to be credited on Document Ref: INV10199795H (1 Product Type) 7

Authorized by: _____
[date]