

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 - CR31911

2025-11-25 08:45:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:                      Client Returned

Customer Name: BAOBAB LIQUORS HELDERBL

Brief Description of Credit:

Principal Customer Code: C8831

Doc. Date: 2025-11-20    Doc. Ref: INV1018541SH    GRV: S

Credit Type: Credit

Invoice Amt: R 3177.45

| 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 | W5          | Client Returned |       | 0   |
| FG BR-474  | Miller Genuine Draft 24 x 330ml NRbs (4.7 ALC/   | CS   | 24 x 330ML | W5          | Client Returned |       | 1   |
| FG BR-544  | Miller Lime - 24 x 330ml NRbs (4.5 ALC/VOL)      | CS   | 24 x 330ML | W5          | Client Returned |       | 1   |
| RT PA-035U | Returnable Empty Crate With Bottles- 12 x 660ml  | ea   | 12 X 660ML | W5          | Client Returned |       | 2   |
| RT PA-035U | Returnable Empty Crate With Bottles- 12 x 660ml  | ea   | 12 X 660ML | W5          | Client Returned |       | 3   |
| FG BR-559  | Striped Horse Lager - 12 x 660ml RB (5.5 ALC/V   | CS   | 12 X 660ML | W5          | Client Returned |       | 2   |
| FG BR-560  | Striped Horse Milk Stout - 12 x 660ml RB (6.0 AL | CS   | 12 X 660ML | W5          | Client Returned |       | 3   |
| FG CD-055  | Strongbow Dry Cider - 24 x 500ml CAN (6.0 ALC    | CS   | 24 X 500ML | W5          | Client Returned |       | 2   |
| FG CD-062  | Strongbow Ultra Strawberry Lime - 24 x 500ml     | CS   | 24 X 500ML | W5          | Client Returned |       | 1   |

Total Number of Items to be credited on Document Ref: INV1018541SH (8 Product Type)

15

Authorized by: \_\_\_\_\_

[date]



# 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:                                                                                                                         |
|-------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|
| Baobab Blue Bottle Liquors<br>Baobab Liquors<br>Shop 4, Holding 33<br>Helderblom<br>South Africa<br>GP<br>Krugersdorp<br>1759 | Baobab Liquors<br>Shop 4, Holding 33<br>Helderblom<br>South Africa<br>GP<br>Krugersdorp<br><b>SHIP VIA</b> Liquor Runners - Crew |

| TELEX INVOICE                 |            |                                    |                 |
|-------------------------------|------------|------------------------------------|-----------------|
| Reference No. :               | INV1018541 | Currency :                         | ZAR             |
| Date :                        | 20/11/25   | Customer VAT # :                   | 4290199910      |
| Due Date :                    | 20/12/25   | Source :                           | LRFG06          |
| Customer ID :                 | C8831      |                                    |                 |
| CUSTOMER P.O. NO.             |            | TERMS                              | SO. TYPE        |
| shantel baobab Liquor_ed862a! |            | 30 days from invoice (1% Discount) | 35              |
| CONTACT                       |            | SO. NUMBER                         | SHIPMENT NUMBER |
|                               |            | SL00026521                         |                 |

| CODE      | ITEM                                               | QTY  | UOM | UNIT PRICE | TRADING DISCOUNT | PROMO DISCOUNT | DISC. AMT | EXTENDED PRICE |
|-----------|----------------------------------------------------|------|-----|------------|------------------|----------------|-----------|----------------|
| FG BR-559 | Striped Horse Lager - 12 x 660ml RB (5,5% ALC/VOL) | 2.00 | cas | 175.66     | -4.00            | 0.00           | 14.05     | 337.27         |
| 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 BR-560 | Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL | 3.00 | cas | 201.26     | -4.00            | 0.00           | 24.15     | 579.63         |
| RT PA-035 | Returnable Empty Crate With Bottles- 12 x 660ml -  | 3.00 | ea  | 31.32      | 0.00             | 0.00           | 0.00      | 93.96          |
| FG CD-055 | Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL | 2.00 | cas | 415.00     | -4.00            | 0.00           | 33.20     | 796.80         |
| FG CD-062 | Strongbow Ultra Strawberry & Lime - 24 x 500ml CA  | 1.00 | cas | 330.00     | -4.00            | 0.00           | 13.20     | 316.80         |
| FG BR-474 | Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO  | 1.00 | cas | 300.00     | -4.00            | 0.00           | 12.00     | 288.00         |
| FG BR-544 | Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)       | 1.00 | cas | 300.00     | -4.00            | 0.00           | 12.00     | 288.00         |

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

| 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

Liquor Runners JHB

|      |                  |          |
|------|------------------|----------|
| DATE | Total Gross      | 2,871.70 |
| TIME | Line Discount    | 108.60   |
|      | Order Discount   | 0.00     |
|      | Total Net Amount | 2,763.10 |
|      | Total Tax        | 414.47   |
|      | Total Due        | 3,177.58 |



Bavaria





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| Tax Invoice                  |            |                                    |                 |
|------------------------------|------------|------------------------------------|-----------------|
| Reference No. :              | INV1018541 | Currency :                         | ZAR             |
| Date :                       | 20/11/25   | Customer VAT # :                   | 4290199910      |
| Due Date :                   | 20/12/25   | Source :                           | LRFG06          |
| Customer ID :                | C8831      |                                    |                 |
| CUSTOMER PO NO               |            | TERMS                              | SO TYPE         |
| shantel baobab Liquor_ed862a |            | 30 days from invoice (1% Discount) | 35              |
| CONTACT                      |            | SO NUMBER                          | SHIPMENT NUMBER |
|                              |            | SL00026521                         |                 |

| CODE      | ITEM                                               | QTY  | UOM | UNIT PRICE | TRADING DISCOUNT | PROMO DISCOUNT | DISC AMT | EXTENDED PRICE |
|-----------|----------------------------------------------------|------|-----|------------|------------------|----------------|----------|----------------|
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Driver:

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Date:

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

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Company VAT: 4460259833  
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Standard Bank  
Account Name: Signal Hill Products (Pty) Ltd.  
Account Number: 00895466  
Branch Code: 000205

|                  |   |          |
|------------------|---|----------|
| Total Gross      | : | 2,871.70 |
| Line Discount    | : | 108.60   |
| Order Discount   | : | 0.00     |
| Total Net Amount | : | 2,763.10 |
| Total Tax        | : | 414.47   |
| Total Due        | : | 3,177.58 |



# LIQUOR RUNNERS

Johannesburg 120936

## GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

|                                                        |                                 |
|--------------------------------------------------------|---------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                 |
| LOAD SHEET No: <u>1598</u>                             | VEHICLE REG No <u>ABC-15982</u> |

|                             |                               |
|-----------------------------|-------------------------------|
| CUSTOMER <u>CRUICKSHANK</u> | DATE RECEIVED <u>24/11/25</u> |
|-----------------------------|-------------------------------|

### UPLIFT NOTE

|                               | DESCRIPTION                      | RECEIVED |           | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-------------------------------|----------------------------------|----------|-----------|------------------------|------------------------|------------------|
|                               |                                  | Cases    | Units     |                        |                        |                  |
| 1)                            | BLUET Sky                        |          |           |                        |                        |                  |
| 2)                            | billardo                         |          | 4 redwood |                        |                        | 00204788         |
| 3)                            | HONOR US                         |          | 2 "       |                        |                        | "                |
| 4)                            | Royal flush 50ml                 |          | 1 "       |                        |                        | "                |
| 5)                            |                                  |          |           |                        |                        |                  |
| 6)                            | FLARE                            |          |           |                        |                        |                  |
| 7)                            | full return                      |          | 15 RD     |                        |                        | 185089           |
| 8)                            |                                  |          |           |                        |                        |                  |
| 9)                            | SIGNAL HILL                      |          |           |                        |                        |                  |
| 10)                           | Strongbow Gold Celebration 20mls |          |           |                        |                        | 1018495          |
| 11)                           | Strongbow Red Berries 20mls      |          |           |                        |                        | "                |
| 12)                           | SWARTLAND                        |          |           |                        |                        |                  |
| 13)                           | full return                      |          | 2         |                        |                        | 174901           |
| 14)                           | SIGNAL HILL                      |          |           |                        |                        |                  |
| 15)                           | full return                      |          | 15        |                        |                        | 1018577          |
| 16)                           | full return                      |          | 11        |                        |                        | 1018539          |
| 17)                           | full return                      |          | 11        |                        |                        | 1018540          |
| 18)                           | full return                      |          | 10        |                        |                        | 1018541          |
| 19)                           |                                  |          |           |                        |                        |                  |
| 20)                           |                                  |          |           |                        |                        |                  |
| PALLET CONTROL: GKN BLUE 2 #1 |                                  |          |           |                        |                        |                  |
| ORDER <u>SL515</u>            |                                  |          |           |                        |                        |                  |
| TOTAL                         |                                  |          |           |                        |                        |                  |

Bay 5

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

|                                                                                                             |                       |
|-------------------------------------------------------------------------------------------------------------|-----------------------|
| CHECKED ON RECEIPT BY:  | DRIVER: <u>Edward</u> |
| TIME COMPLETED: _____                                                                                       | PAGE: <u>1</u>        |