

# 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:

ACNBNE Investments (Pty) Ltd  
Tops Waterkloof\_80438  
Main Str & Crown Street  
Waterkloof  
South Africa  
GP  
Pretoria  
0122

## SHIP TO:

Tops Waterkloof\_80438  
Main Str & Crown Street  
Waterkloof  
South Africa  
GP  
Pretoria  
**SHIP VIA** Liquor Runners - Crew

## Tax Invoice

Reference No. : INV1018949 Currency : ZAR  
Date : 24/11/25 Customer VAT # : 4890293840  
Due Date : 24/11/25 Source : LRFG06  
Customer ID : C2912

## CUSTOMER P.O. NO

imes\_2cac22d7-4350-4284-84t

## TERMS

Payment before Collection

## SO TYPE

35

## CONTACT

topswaterkloof@gmail.com

## SO NUMBER

SL00027062

## SHIPMENT NUMBER

| CODE      | ITEM                                               | QTY    | UOM | UNIT PRICE | TRADING DISCOUNT | PROMO DISCOUNT | DISC AMT | EXTENDED PRICE |
|-----------|----------------------------------------------------|--------|-----|------------|------------------|----------------|----------|----------------|
| FG BR-547 | Bavaria Smalt Pomegranate - 24 x 340ml NRB         | 1.00   | cas | 315.00     | 0.00             | 0.00           | 0.00     | 315.00         |
| FG BR-531 | Bavaria Smalt Pineapple- 24 x 340ml NRB            | 1.00   | cas | 315.00     | 0.00             | 0.00           | 0.00     | 315.00         |
| FG BR-333 | Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% A | 3.00   | cas | 260.00     | 0.00             | 0.00           | 0.00     | 780.00         |
| FG BR-239 | Devil's Peak King's Blockhouse IPA - 24 x 330ml NR | 2.00   | cas | 390.00     | 0.00             | 0.00           | 0.00     | 780.00         |
| 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-528 | Bavaria Smalt Apple - 24 x 340ml NRB               | 1.00   | cas | 315.00     | 0.00             | 0.00           | 0.00     | 315.00         |
| FG BR-529 | Bavaria Smalt Peach - 24 x 340ml NRB               | 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 BR-351 | Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL) | x 1.00 | cas | 265.00     | 0.00             | 0.00           | 0.00     | 265.00         |
| FG BR-422 | Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 %  | 2.00   | cas | 265.00     | 0.00             | 0.00           | 0.00     | 530.00         |
| FG CD-047 | Strongbow Red Berries Cider - 12 x 660ml RB (4.5%  | 2.00   | cas | 225.00     | 0.00             | 0.00           | 0.00     | 450.00         |

Driver:

Driver Signature:

Truck Reg:

Cust received By: mbhoni

Cust Signature

Date: 26/11/25

| Description                     | Qty supplied |
|---------------------------------|--------------|
| 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 : 5,417.64  
Line Discount : 0.00  
Order Discount : 0.00  
Total Net Amount : 5,417.64  
Total Tax : 812.65  
Total Due : 6,230.30



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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

## Tax Invoice

|                 |            |                  |            |
|-----------------|------------|------------------|------------|
| Reference No. : | INV1018949 | Currency :       | ZAR        |
| Date :          | 24/11/25   | Customer VAT # : | 4890293840 |
| Due Date :      | 24/11/25   | Source :         |            |
| Customer ID :   | C2912      |                  |            |

|                  |       |         |
|------------------|-------|---------|
| CUSTOMER P.O. NO | TERMS | SO TYPE |
|------------------|-------|---------|

|                             |                           |    |
|-----------------------------|---------------------------|----|
| imes_2cac22d7-4350-4284-84f | Payment before Collection | 35 |
|-----------------------------|---------------------------|----|

|         |           |                 |
|---------|-----------|-----------------|
| CONTACT | SO NUMBER | SHIPMENT NUMBER |
|---------|-----------|-----------------|

|                          |            |  |
|--------------------------|------------|--|
| topswaterkloof@gmail.com | SL00027062 |  |
|--------------------------|------------|--|

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

| CODE      | ITEM                                              | QTY  | UOM | UNIT PRICE | TRADING DISCOUNT | PROMO DISCOUNT | DISC AMT | EXTENDED PRICE |
|-----------|---------------------------------------------------|------|-----|------------|------------------|----------------|----------|----------------|
| RT PA-035 | Returnable Empty Crate With Bottles- 12 x 660ml - | 2.00 | ea  | 31.32      | 0.00             | 0.00           | 0.00     | 62.64          |

Driver: \_\_\_\_\_ Driver Signature: \_\_\_\_\_ Truck Reg: \_\_\_\_\_ Cust received By: \_\_\_\_\_ Cust Signature: \_\_\_\_\_ Date: \_\_\_\_\_

| Description                     | Qty |
|---------------------------------|-----|
| 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      | : | 5,417.64 |
| Line Discount    | : | 0.00     |
| Order Discount   | : | 0.00     |
| Total Net Amount | : | 5,417.64 |
| Total Tax        | : | 812.65   |
| Total Due        | : | 6,230.30 |



# LIQUOR RUNNERS

## Johannesburg

121491

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

*Arred Deo*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

*1666*

VEHICLE REG No

*7Bk 165 FS*

CUSTOMER

*FAIRBROTHERS*

DATE RECEIVED

*28 11 25*

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |              | Cases Received Damaged |            | REMARKS             |
|-----------------------------|----------|--------------|------------------------|------------|---------------------|
|                             | Cases    | Units        |                        | Units      |                     |
| 1) <i>CHENAO</i>            |          |              |                        |            |                     |
| 2) <i>WATERBURY</i>         |          |              |                        |            | <i>400 207 1140</i> |
| 3) <i>SHIP</i>              |          |              |                        |            |                     |
| 4) <i>NO STOCK</i>          | 1        |              |                        |            | <i>1018956</i>      |
| 5) <i>SHIP</i>              |          |              |                        |            |                     |
| 6) <i>EMPTY KES 3015</i>    |          | <i>2 X 6</i> | <i>EMPTY</i>           |            | <i>10189411</i>     |
| 7) <i>WATERBURY</i>         |          |              |                        |            |                     |
| 8) <i>NO STOCK</i>          | 1        |              |                        |            | <i>0001015</i>      |
| 9) <i>SHIP</i>              |          |              |                        |            |                     |
| 10) <i>NO STOCK</i>         | 3        |              |                        |            | <i>10189419</i>     |
| 11) <i>WATERBURY</i>        |          |              |                        |            |                     |
| 12) <i>NO STOCK</i>         | 2        |              |                        |            | <i>1985939</i>      |
| 13) <i>WATERBURY</i>        |          |              |                        |            |                     |
| 14) <i>WATERBURY 2015</i>   | 1        | <i>X 6</i>   | <i>EMPTY</i>           | <i>KES</i> | <i>185233</i>       |
| 15) <i>WATERBURY 2015</i>   | 3        | <i>X 6</i>   | <i>EMPTY</i>           | <i>KES</i> | <i>" "</i>          |
| 16) <i>SHIP</i>             |          |              |                        |            |                     |
| 17) <i>EMPTY KES 2015</i>   |          |              | <i>EMPTY</i>           | <i>KES</i> | <i>1019000</i>      |
| 18) <i>EMPTY KES 2015</i>   |          |              | <i>EMPTY</i>           | <i>KES</i> | <i>" "</i>          |
| 19)                         |          |              |                        |            |                     |
| 20)                         |          |              |                        |            |                     |
| PALLET CONTROL: GKN BLUE #1 |          |              |                        |            |                     |
| ORDER                       |          |              |                        |            |                     |
| <i>1307 20</i>              |          |              |                        |            |                     |
| TOTAL                       |          |              |                        |            |                     |

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

CHECKED ON RECEIPT BY:

*[Signature]*

DRIVER:

*Arred Deo*

TIME COMPLETED:

PAGE:

*1*

PAGE:

1/2

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.lrsa.co.za

REQUEST FOR CREDIT - CR33298 2025-11-27 08:26:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit: Customer Name: TOPS @ WATERKLOOF

Principal Customer Code: C2912

Doc. Date: 2025-11-24 Doc. Ref: INV1018949SH GRV: SS Credit Type: Part Credit Invoice Amt: R 6229.55

| Stock Code | Stock Description                              | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|------------|------------------------------------------------|------|------------|-------------|--------------------|-------|-----|
| FG BR-091  | Fokof Lager - 24 x 340ml NRBS (4 ALC/VOL)      | CS   | 24 x 340ML | NS          | No Stock in Wareho |       | 2   |
| FG BR-351  | Striped Horse Lager - 24 x 330ml NRBS (5 ALC/V | CS   | 24 x 330ML | NS          | No Stock in Wareho |       | 1   |

Total Number of Items to be credited on Document Ref: INV1018949SH (2 Product Type) 3

Authorized by: \_\_\_\_\_  
[date]