



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:
Frank Manuel Menezes Loco Liquor Blairgowrie Blairgowrie Plaza Conrad Drive South Africa GP Johannesburg 2194	Loco Liquor Blairgowrie Blairgowrie Plaza Conrad Drive South Africa GP Johannesburg SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1018960	Currency :	ZAR
Date :	24/11/25	Customer VAT # :	4720227497
Due Date :	24/12/25	Source :	LRFG06
Customer ID :	C0613		
CUSTOMER P.O. NO		TERMS	SO TYPE
:harl_1dd7621d-6d8f-434e-b3d		30 days from invoice (2.5% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
frankm@rude.co.za		SL00027363	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-529	Bavaria Small Peach - 24 x 340ml NRB	1.00	cas	315.00	-5.50	0.00	17.33	297.67
FG BR-531	Bavaria Small Pineapple- 24 x 340ml NRB	1.00	cas	315.00	-5.50	0.00	17.33	297.67
FG BR-530	Bavaria Small Strawberry - 24 x 340ml NRB	1.00	cas	315.00	-5.50	0.00	17.33	297.67
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	1.00	cas	285.00	-5.50	0.00	15.68	269.32
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VO	10.00	cas	355.00	-5.50	0.00	195.25	3,354.75
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	2.00	cas	201.26	-5.50	0.00	22.14	380.38
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-559	Striped Horse Lager - 12 x 660ml RB (5,5% ALC/VOL)	2.00	cas	175.66	-5.50	0.00	19.32	332.00
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-351	Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.00*	cas	265.00	-5.50	0.00	14.58	250.42
FG BR-352	Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/	1.00	cas	265.00	-5.50	0.00	14.58	250.42

Driver: *AGB* Driver Signature: *[Signature]* Truck Reg: *FT 201315* Cust received By: *[Signature]*

Cust Signature: *[Signature]* Date:

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	x1 full
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

*Short delivered x1
case of Striped
Horse Lager (24 x 330ml)*

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

DATE:	Total Gross	:	6,189.12
	Line Discount	:	333.54
TIME:	Order Discount	:	0.00
	Total Net Amount	:	5,855.58
	Total Tax	:	878.34
	Total Due	:	6,733.92





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:

Frank Manuel Menezes
Loco Liquor Blairgowrie
Blairgowrie Plaza
Conrad Drive
South Africa
GP
Johannesburg
2194

SHIP TO:

Loco Liquor Blairgowrie
Blairgowrie Plaza
Conrad Drive
South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No.	INV1018960	Currency	ZAR
Date	24/11/25	Customer VAT #	4720227497
Due Date	24/12/25	Source	
Customer ID	C0613		

CUSTOMER P.O. NO

TERMS

SO TYPE

:harl_1dd7621d-6d8f-434e-b3d

30 days from invoice (2.5% Discount)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

frankm@rude.co.za

SL00027363

CODE

ITEM

QTY

UOM

UNIT PRICE

TRADING DISCOUNT

PROMO DISCOUNT

DISC AMT

EXTENDED PRICE

Driver:

Driver Signature:

Truck Reg:

Cust received By: *Nathan*

Cust Signature: *[Signature]*

Date: *26/11/25*

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

*Light Runners JHE
DEBRIEFED 2*

DATE:

TIME:



Bavaria



Total Gross	:	6,189.12
Line Discount	:	333.54
Order Discount	:	0.00
Total Net Amount	:	5,855.58
Total Tax	:	878.34
Total Due	:	6,733.92

Liquor Runners

Johannesburg

121939

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Atkinson

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1679

VEHICLE REG No

ETK 013125

CUSTOMER

Beyansston

DATE RECEIVED

26/11/25

LIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units	
1) <i>PAO WETH MI</i>					
2) <i>FULL RETURN</i>	<i>14</i>				<i>0999</i>
3)					
4) <i>HOLBROOK</i>					
5) <i>FULL RETURN</i>	<i>15</i>				<i>1986964</i>
6)					
7) <i>HOLBROOK</i>					
8) <i>FULL RETURN</i>	<i>2</i>				<i>1987065</i>
9)					
10) <i>HOLBROOK</i>					
11) <i>FULL RETURN</i>	<i>10</i>				<i>1987079</i>
12)					
13) <i>SHR</i>					
14) <i>NO STOCK</i>	<i>1</i>				<i>1018960</i>
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR33309 2025-11-27 08:20:25

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: BB LOCO LIQ BLAIRGOWRIE

Brief Description of Credit:

Principal Customer Code: C0613

Doc. Date: 2025-11-24 Doc. Ref: INV1018960SH GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		1
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: INV1018960SH (2 Product Type)							2

Authorized by: _____
[date]