



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:
HK Bricks (Pty) Ltd Mzanzi Liquor Store Shop 69 Acornhoek Old complex stand 010 Acornhoek, Bushbuckridge South Africa MP Ehlanzeni 1242	Mzanzi Liquor Store Shop 69 Acornhoek Old complex stand 010 Acornhoek, Bushbuckridge South Africa MP Ehlanzeni SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1019883	Currency :	ZAR
Date :	28/11/25	Customer VAT # :	4730267905
Due Date :	03/12/25	Source :	LRFG06
Customer ID :	C53478		
CUSTOMER P.O. NO		TERMS	SO TYPE
Livhuwani-Shortdated Order		48 Hours from Invoice (3% Settlement)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
Asmekb94@gmail.com		SL00027597	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-545	Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	45.00	cas	355.00	-4.00	-50.00	8,626.50	7,348.50

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty applied
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	:	15,975.00
Line Discount	:	8,626.50
Order Discount	:	0.00
Total Net Amount	:	7,348.50
Total Tax	:	1,102.27
Total Due	:	8,450.78



Bavaria





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Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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
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Total Gross	:	15,975.00
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Total Net Amount	:	7,348.50
Total Tax	:	1,102.27
Total Due	:	8,450.78



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 - CR112812 2025-12-09 10:03:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: MZANZI LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C53478

Doc. Date: 2025-11-28 Doc. Ref: TempSL00027 GRV:

Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5 ALC/VOL)	CS	24 x 440ML	NS	No Stock in Wareho		45

Total Number of Items to be credited on Document Ref: tempSL00027597 (1 Product Type)

45

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg 111525

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: 1960	VEHICLE REG No KIRK

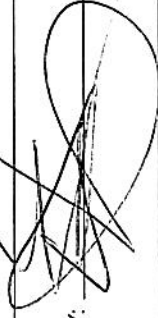
CUSTOMER Nelspruit	DATE RECEIVED 10/12/25
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Blue Sky					
2)	full return		5			00305648
3)	SIGNAL HILL					
4)	miller lime wood	4-5 N/S				1019883
5)	DANNY					
6)	Gardons and-tonk ulmond			1 damage		0073698
7)	KW					
8)	full return	4				41223204
9)	HOLEWOOD					
10)	Original ice magenta porch / N/S					1989746
11)	belgaravia blue tonic 25 N/S					1989376
12)	belgaravia pink tonic 25 N/S					1989376
13)	magavie neg aspru N/S	1				"
14)	Red'Square blue ice 25 N/S	5	4			"
15)	HOLEWOOD					
16)	belgaravia dry lemon 25 N/S	10 reduced				1989601
17)	belgaravia dry lemon 40 N/S			1 damage		1992466
18)	CAMPARI					
19)	full invoice No Stock 4-10 Stock					172932
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay 306

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

CHECKED ON RECEIPT BY: 	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

Shaun@lrsa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR37032 2025-12-11 08:27:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Short / Cross Picking

Brief Description of Credit:

Customer Name: MZANZI LIQUOR STORE

Principal Customer Code: C53478

Doc. Date: 2025-11-28 Doc. Ref: INV1019883SH GRV:

Credit Type: Credit Invoice Amt: R 8450.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5 ALC/VOL)	CS	24 x 440ML	W6	Short / Cross Picking		45

Total Number of Items to be credited on Document Ref: INV1019883SH (1 Product Type) 45

Authorized by: _____
[date]