



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN158140
Date: 09-Jan-2025
Due Date: 16-Jan-2025
Customer ID: C16167
Currency: ZAR
Customer VAT#: 4550255246
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Manikensis Investments 6 (Pty) Ltd and shipping details via LRSAC.

CN105001

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO152269, SS181640, Valerie NDD FRIDAY 09.25

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various beer and cider items like Devil's Peak Lager, Miller Lime, Strongbow Cider, etc.

Continued...

Handwritten notes: 'once in Nov', '010 216 9004'

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME



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Due Date: 16-Jan-2025
Customer ID: C16167
Currency: ZAR
Customer VAT #: 4550255246
Source:

BILL TO:		SHIP TO:	
Manikensis Investments 6 (Pty) Ltd Portion 3, Erf 1711 Michelle Avenue Alberton GP 1449 SOUTH AFRICA 0118670952		SHIP VIA: LRSAC Liquor City Randhart Portion 3, Erf 1711 Michelle Avenue Alberton GP 1449 SOUTH AFRICA 0118670952	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Valerie NDD FRIDAY 09.25	3% 48 hours from invoice		

Driver: *France*
Driver Signature: *[Signature]*

Cust Received By:

DPBC Packed By:

Truck Reg: *AYR 5605*

Cust Signature

DPBC Checked By:

10/01/2025

Date:

Settlement Discount: R 123.78

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 3,444.45

Tax Total: 516.67

Total (ZAR): 3,961.12

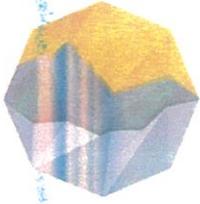
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor City Randhart JHB
DEBRIEFED 2
DATE
TIME



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
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Handwritten signature

Tax Invoice

Reference No.: IN158140
Date: 09-Jan-2025
Due Date: 16-Jan-2025
Customer ID: C16167
Currency: ZAR
Customer VAT #: 4550255246
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Manikensis Investments 6 (Pty) Ltd and shipping details to LRSAC.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO152269, SS181640, Valerie NDD FRIDAY 09.25

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Devil's Peak Lager, Miller Lime, Strongbow Cider, etc.

Continued...



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Signal Hill Products (Pty) Ltd
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Epping 1
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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN158140
Date: 09-Jan-2025
Due Date: 16-Jan-2025
Customer ID: C16167
Currency: ZAR
Customer VAT #: 4550255246
Source:

BILL TO:		SHIP TO:
Manikensis Investments 6 (Pty) Ltd Portion 3, Erf 1711 Michelle Avenue Alberton GP 1449 SOUTH AFRICA 0118670952		SHIP VIA: LRSAC Liquor City Randhart Portion 3, Erf 1711 Michelle Avenue Alberton GP 1449 SOUTH AFRICA 0118670952
CUSTOMER REF. NUMBER	TERMS	CONTACT
Valerie NDD FRIDAY 09.25	3% 48 hours from invoice	

Driver: *FRANCE*
Driver Signature: *[Signature]*

Cust Received By:

Truck Reg: *HMS 5015 10/01/2025*

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 123.78

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 3,444.45
Tax Total: 516.67
Total (ZAR): 3,961.12

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

105717

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>310629</u>	VEHICLE REG No <u>FNNS60FJ</u>

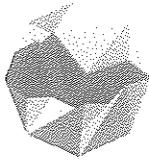
CUSTOMER <u>Bay 2</u>	DATE RECEIVED <u>10/01/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>1 Twist watermelon</u>			<u>1</u>		<u>1899746</u>
2) <u>lemon</u>					
3)					
4) <u>SHP Full Return</u>	<u>12</u>				<u>FN158140</u>
5)					
6) <u>SHP Full Return</u>	<u>6</u>				<u>FN157808</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>7</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE _____ PAGE _____



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Epping
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Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN105001
Order Date: 13/01/2025
Delivery Date: 15/01/2025
Customer ID: C16167
Currency: ZAR

BILL TO:		SHIP TO:				
Manikensis Investments 6 (Pty) Ltd Portion 3, Erf 1711 Michelle Avenue Alberton GP 1449 SOUTH AFRICA		Liquor City Randhart Portion 3, Erf 1711 Michelle Avenue Alberton GP 1449 SOUTH AFRICA				
CUSTOMER P.O. NO.	TERMS	CONTACT				
		orders@signalhillproducts.com				
Customer Contact	SHIPPING TERMS	SHIP VIA				
alice@lrsa.co.za	48 hrs from Nominated Order Day	Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	0%	520.00
2	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	0%	610.00
3	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.0000	CASE	342.0000	0%	684.00
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	0%	660.00
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	0%	567.72
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	0%	567.72

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 150.080000

Total Volume (L) : 106.080000

Sales Total: 3,609.44
Freight & Misc.: 0.00
Less Discount: 164.99
Tax Total: 516.67
Total (ZAR): 3,961.12



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2386178 2025-01-13 09:05:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY RANDHART

Brief Description of Credit:

Principal Customer Code: C16167

Doc. Date: 2025-01-08	Doc. Ref: IN158140SH	GRV:	Credit Type: Credit	Invoice Amt: R 3961.11			
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W2	Not Ordered / Dupl		2
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/V	CS	24 x 330ML	W2	Not Ordered / Dupl		2
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	CS	24 x 440ML	W2	Not Ordered / Dupl		2
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	W2	Not Ordered / Dupl		2
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (CS	24 x 330ML	W2	Not Ordered / Dupl		2
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: IN158140SH (6 Product Type)							12

Authorized by: _____

[date]