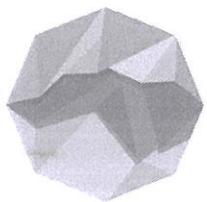


SIGNAL HILL PRODUCTS



Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460

Phone: +27 (0) 21 203 2490  
Email: [debtors@signalhillproducts.com](mailto:debtors@signalhillproducts.com)  
Web: <http://www.signalhillproducts.com>

Reference No.: IN164815  
Date: 07-Mar-2025  
Due Date: 06-Apr-2025  
Customer ID: C12707  
Currency: ZAR  
Customer VAT # 4220210084  
Source: LRF606

**Tax Invoice**

IN164815  
07-Mar-2025  
06-Apr-2025  
C12707  
ZAR  
4220210084  
LRF606

BILL TO: Martiq 1110 CC		SHIPP TO: LRSAC	
Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 SOUTH AFRICA 0117941084		Blue Bottle Honeydew Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 SOUTH AFRICA 0117941084	
CUSTOMER REF. NUMBER		TERMS	
ROB NDD MONDAY		1% 30 days from invoice	
SO TYPE		SHIPMENT NUMBER	
SO		CUSTOMER P.O. NO.	
SO160299		SS190525	
SO NUMBER		CONTACT	
ROB NDD MONDAY		Gwill 804	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	2.0000	KEG	210.0000	4%	16.80	403.20
2	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	2.0000	KEG	840.0000	4%	67.20	1,612.80
3	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
4	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/VOL)	1.0000	CASE	260.0000	8%	20.80	239.20
5	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	2.0000	CASE	245.0000	8%	39.20	450.80
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	4%	13.00	312.00
7	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	1.0000	CASE	280.0000	4%	11.20	268.80
8	FG BR-544: Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)	1.0000	CASE	280.0000	4%	11.20	268.80
9	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB	1.0000	CASE	216.5200	4%	8.66	207.86
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
11	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRBS (4.5% ALC/VOL)	1.0000	CASE	283.8600	6%	17.03	266.83
12	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	1.0000	CASE	415.0000	4%	16.60	398.40

Continued...

DEBRIFIED 2  
 Liquor Runners JHB  
 DATE  
 TIME  
 Page: 1 of 2

~~DATE~~  
~~TIME~~

**DEBRIEFED**  
**Liquor Runners JHB**



SHF 20L Keg	2
SHF 30L Keg	2
Stronbow Crates and bottles	
Stronbow Crates only	
Chop exchanged/swopped with LF	
Chop returns for credit	

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

Sales Total: 5,260.00  
 Tax Total: 789.00  
 Total (ZAR): 6,049.00

Date: 10/03/2025  
 DPBC Packed By:  
 DPBC Checked By:

Cust Received By: *[Signature]*  
 Cust Signature: *[Signature]*

Driver: *[Signature]*  
 Driver Signature: *[Signature]*  
 Truck Reg: *GH 988 FS*  
 Settlement Discount: R 53.15

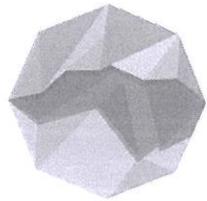
*Return - 2 Devils Peak Lager 30L kegs empty.*

<b>BILL TO:</b> Martiq 1110 CC Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 SOUTH AFRICA 0117941084	<b>CUSTOMER REF. NUMBER</b> ROB NDD MONDAY
<b>SHIP TO:</b> SHIP VIA: LRSAC Blue Bottle Honeydew Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 SOUTH AFRICA 0117941084	<b>TERMS</b> 1% 30 days from invoice
<b>CONTACT</b>	

Reference No.: IN164815  
 Date: 07-Mar-2025  
 Due Date: 06-Apr-2025  
 Customer ID: C12707  
 Currency: ZAR  
 Customer VAT #: 4220210084  
 Source: LRF606

Signal Hill Products (Pty) Ltd  
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 Cape Town, WC, 7460  
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SIGNAL HILL PRODUCTS



**Tax Invoice**

# Liquor Runners

## Johannesburg

108662

### GOODS RECEIVED VOUCHER

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

DRIVER NAME: Amos

HIRER TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 311421

CUSTOMER: Bay 5

DATE RECEIVED: 10/03/2009

VEHICLE REG No: HGH988FJ

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	Damaged	Damaged	REMARKS	INVT. No.
1) Twist Watermelon	1								1914023
2) RD can (small)									1914023
3) Twist Pamppe									1914023
4) can tea									1914023
6) 30L empty kegs	2								IN/164815
8) Cases and bottles									IN/164815
10) TOTAL									
11) ORDER									
12) PALLET CONTROL: GKN									
13) BLUE #									
14) #1									
15) ORDER									
16) TOTAL									
17) 12									
18) Brown 2									
19)									
20)									

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

CHECKED ON RECEIPT BY: John K

DRIVER: [Signature]

PAGE: 1

TIME COMPLETED: \_\_\_\_\_



Total Weight (KG) : 0.000000 Total Volume (L) : 0.000000 Sales Total: 800.00 Freight & Misc.: 0.00 Less Discount: 0.00 Tax Total: 120.00 Total (ZAR): 920.00	PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.
--	---

NO.	ITEM	QTY	UOM	PRICE	DISC	EXTENDED PRICE
1	RT KE-002: Returnable keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	800.00
CUSTOMER P.O. NO Martiq 1110 CC Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 SOUTH AFRICA		SHIP TO: Blue Bottle Honeydew Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 SOUTH AFRICA				
TERMS IN164815		CONTACT orders@signalhillproducts.com				
SHIPMENT TERMS 48 hrs from Nominated Order Day		SHIP VIA Liquor Runners SA - Crew				
Customer Contact alice@rsa.co.za		SHIPPING TERMS 48 hrs from Nominated Order Day				

Order No.: CN111804  
 Order Date: 12/03/2025  
 Delivery Date: 14/03/2025  
 Customer ID: C12707  
 Currency: ZAR

**Return for Credit**

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

SIGNAL HILL PRODUCTS



[date]

Authorized by:

*[Handwritten signature]*

1/1

Total Number of Items to be credited on Document Ref: IN1648155H (1 Product Type)

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	Returnable Keg - 30L - Deposit	KEG	1 X 30L	CR	Crates Returned		2

Doc. Date: 2025-03-07 Doc. Ref: IN1648155H GRV: 5

Credit Type: Clean - Cra Invoice Amt: R 6049.01

Principal Customer Code: C12707

Brief Description of Credit:

Reason for Credit: Crates Returned

Customer Name: LIQUOR CITY BLUE BOTTLE H

LOAD SHEET Reference - LSID , DATE Delivered -

# REQUEST FOR CREDIT - CR2391975 2025-03-11 14:15:19

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

Hein@lrsa.co.za      Liquor Runners Gauteng North JHBNORTHB      012 001 7105  
 www.lrsa.co.za

4 Ashworth Street  
 Lindro Park  
 Johannesburg  
 2090

*Liquor Runners*



4 Ashworth Street  
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 2090