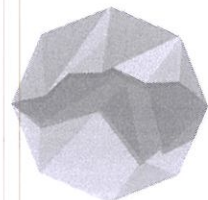


SIGNAL HILL PRODUCTS



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>

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN165081
07-Mar-2025
06-Apr-2025
C6041
ZAR
4530179649
LRF606

Tax Invoice

BILL TO:

AMD Liquors CC
1 Chris Hani & Jan van Riebeeck Streets
Irene Park
Klerksdorp NW 2577
SOUTH AFRICA
Attn: Andreas Demetrious
0184625717

CUSTOMER REF. NUMBER

Andreas- NDD Tuesday

TERMS

1% 30 days from invoice

SO TYPE

SO NUMBER

SO160547

SHIPMENT NUMBER

SS190702

CUSTOMER P.O. NO.

Andreas- NDD Tuesday

No.

ITEM

1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	12.0000	3.0000	305.0000	305.0000	4%	146.40	36.60	3,513.60	878.40
2	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	3.0000	3.0000	305.0000	305.0000	4%	146.40	36.60	3,513.60	878.40
3	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	5.0000	5.0000	305.0000	305.0000	4%	61.00	24.40	1,464.00	585.60
4	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	2.0000	2.0000	305.0000	305.0000	4%	61.00	24.40	1,464.00	585.60
5	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	4.0000	4.0000	305.0000	305.0000	4%	48.80	24.40	1,171.20	464.00
6	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	5.0000	5.0000	305.0000	305.0000	4%	61.00	24.40	1,464.00	585.60
7	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4%)	10.0000	10.0000	260.0000	260.0000	4%	104.00	36.60	2,496.00	964.00
8	FG BR-474: Miller Genuine Draft - 24 x 330ml NRBs (4.7%)	12.0000	12.0000	280.0000	280.0000	10%	336.00	104.00	3,024.00	1,171.20
9	FG BR-475: Miller Genuine Draft - 24 x 440ml Cans (4.7%)	12.0000	12.0000	342.0000	342.0000	4%	164.16	36.60	3,939.84	1,464.00
10	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	9.0000	9.0000	342.0000	342.0000	4%	123.12	36.60	2,954.88	1,171.20
11	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs	15.0000	15.0000	200.0000	200.0000	4%	120.00	36.60	2,880.00	1,171.20
12	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000	12.0000	283.8600	283.8600	4%	136.25	36.60	3,270.07	1,171.20
13	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	5.0000	283.8600	283.8600	4%	56.77	36.60	1,362.53	513.60

Liquor Runners JHB
DEBRIEFED 2DATE
TIME

Continued...

Page: 1 of 2



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd

166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 208 2490
Email: debtors@signalhillproducts.com
Web: <http://www.signalhillproducts.com>

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN165081
07-Mar-2025
06-Apr-2025
ZAR
C6041
4530179649
LRF006

Tax Invoice

BILL TO:		SHIP TO:
AMD Liquors CC 1 Chris Hani & Jan van Riebeeck Streets Irene Park Klerksdorp NW 2577 SOUTH AFRICA Attn: Andreas Demetrou 0184625717		SHIP VIA: LRSAC Ultra Liquors Central Klerksdorp 1 Chris Hani & Jan van Riebeeck Streets Irene Park Klerksdorp NW 2577 SOUTH AFRICA Attn: Andreas Demetrou 0184625717
CUSTOMER REF. NUMBER		TERMS
Andreas- NDD Tuesday		1% 30 days from invoice
CONTACT		

Driver:

Driver Signature: *[Signature]*

Truck Reg: H/BC 748 JS

Cust Received By:

[Signature]

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 11/03/25

Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

29,004.11

Tax Total:

4,350.62

Total (ZAR):

33,354.73

Returns:

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

STRONGBOW



Bavaria



TIME

Liquor Runners

GOODS RECEIVED VOUCHER

107450

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DRIVER NAME <i>Dasling</i>	
LOAD SHEET No:	211455	VEHICLE REG No	H8C768 fl
CUSTOMER	Bay 17	DATE RECEIVED	11/3/20
UPL/FT NOTE			

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	Damaged	Damaged	REMARKS
1) 30L empty kegs	8							INV. No. 20165 081
2)								
3)								
4)								
5)								
6)								
7)								
8)								
9)								
10)								
11)								
12)								
13)								
14)								
15)								
16)								
17)								
18)								
19)								
20)								
PALLET CONTROL: GKN BLUE #1	14							
ORDER								
TOTAL								

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

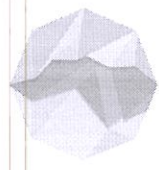
TIME COMPLETED:	CHECKED ON RECEIPT BY: <i>John</i>	DRIVER: <i>Dasling</i>	PAGE: 1
-----------------	------------------------------------	------------------------	---------

Return for Credit

Order No.: CN111874
 Order Date: 12/03/2025
 Delivery Date: 14/03/2025
 Customer ID: C6041
 Currency: ZAR

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

SIGNAL HILL PRODUCTS



BILL TO:		AMD Liquors CC 1 Chris Hani & Jan van Riebeeck Streets Irene Park Klerksdorp NW 2577 SOUTH AFRICA Attn: Andreas Demetrou	
SHIP TO:		Ultra Liquors Central Klerksdorp 1 Chris Hani & Jan van Riebeeck Streets Irene Park Klerksdorp NW 2577 SOUTH AFRICA Attn: Andreas Demetrou	
CUSTOMER P.O. NO.		TERMS	
IN165081		CONTACT	
Customer Contact		orders@signalhillproducts.com	
Shipping Terms		SHIP VIA	
48 hrs from Nominated Order Day		Liquor Runners SA - Crew	
ITEM		QTY.	
1		8.0000	
RT KE-002: Returnable Keg - 30L - Deposit		UOM	
		400.0000	
		PRICE	
		0%	
		EXTENDED PRICE	
		3,200.00	

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

Total Weight (KG) : 0.000000	Sales Total:	3,200.00
Total Volume (L) : 0.000000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	480.00
	Total (ZAR):	3,680.00



4 Ashworth Street
Lindro Park
Johannesburg
2090

Hein@lrsa.co.za

4 Ashworth Street
Lindro Park
Johannesburg
2090

012 001 7105
Www.lrsa.co.za



REQUEST FOR CREDIT - CR2392135

2025-03-12 09:45:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: C6041

Doc. Date: 2025-03-07 Doc. Ref: IN165081SH GRV: 5

Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

RT KE-002 RETURNABLE KEG

KEG 1 X 30L CR

Crates Returned

Total Number of Items to be credited on Document Ref: IN165081SH (1 Product Type)

8

8

Authorized by: [date]

[Handwritten signature]