



# SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: [debtors@signalhillproducts.com](mailto: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  
VAT No.: 4460259833

BILL TO:	SHIP TO:
Liquor City Lakeview Dolphin Centre 1 McKenzie Street St Lucia 3936	Liquor City Lakeview Dolphin Centre 1 McKenzie Street St Lucia SHIP VIA

Tax Invoice	
Reference No. : INV1001004	Currency : ZAR
Date : 10/07/25	Customer VAT # : 4690238326
Due Date : 09/08/25	Source : LRF004
Customer ID : C12956	
Liquor Lic. : KZNLAVUMK/02/2606140033	
TERMS	
CUSTOMER P.O. NO. : Helen	30 days from invoice (1% Discount)
CONTACT	
liquorcity1@elkomisa.net	SO NUMBER : SL000001669
	SHIPMENT NUMBER : SL000001669/0001

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBS (4% ALCVOL)	1.00	CAS	276.00	3.00%	(8.28)	267.72
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	2.00	CAS	340.00	3.00%	(20.40)	659.60
FG BR-528	Bavaria Small Apple - 24 x 340ml NRB	1.00	CAS	315.00	3.00%	(9.45)	305.55
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALCVOL)	1.00	CAS	297.00	3.00%	(8.91)	288.09
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7% ALCVOL)	2.00	CAS	300.00	3.00%	(18.00)	582.00
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALCVOL)	1.00	CAS	355.00	3.00%	(10.65)	344.35

Liquor Runners Durban  
DEBRIEFED  
Signed [Signature]  
Return 1x case  
Bavaria Small Apple Short dated

Driver: [Signature] Driver Signature: [Signature] Truck Reg: [Signature] Cust received By: [Signature] Date: [Signature]

Description	Qty	Unit Price	Discount %	Discount Amt	Extended Price
SHP 20L Keg					
SHP 30L Keg					
Crates and Bottles					
Crates Only					
Chep Exchanged/ Swopped with LR					
Chep Returns for Credit					

Settlement Discount:

Company Reg: 2013/025584/07  
Company VAT: 4460259833  
Customs Code: 21127081

Standard Bank  
Account Name: Signal Hill Products (Pty) Ltd  
Account Number: 00895466  
Branch Code: 000205



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 4561

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:		VEHICLE REG No:	

CUSTOMER		DATE RECEIVED	
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Ballantine Finest 12x50x750ml	1	NO	P.O	Stock sent	(1564336)
2)					
3) Bolgavia Small Apple (12x340)	1		Short date	Short 18 bricks	(IN Vaop04)
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 4527

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

DRIVER NAME ngcobo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>S458</u>	VEHICLE REG No: <u>GR 810 B</u>

CUSTOMER	DATE RECEIVED <u>14-07-2008</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BANANA Apple 750</u> 340ml	1	(Signal Hill)			10 cases, Short Dated as per customer.
2)					
3)					
4)					
5) <u>BALANTING 750</u>	1	(Pened)			no proof of payment.
6)					
7)					
8) <u>SMIRNOFF 18R 500ml</u>	1	(DANCIC)			Duplicated order
9)					
10)					
11) <u>Red Heart original</u> 200ml		1 (KVV)			Customer took 5 units & returned 1 unit
12)					
13)					
14)					
15) <u>Honor VS Cognac</u> 750		12			no invoice
16)					
17) <u>Royal flush original</u> 12x 750ml		12		(BLUE SKY)	
18)					
19)					
20)					
PALET CONTROL: GKN <u>S</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Shengwa</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>22:01</u>	PAGE; _____ PAGE; _____



**REQUEST FOR CREDIT - CR95628** 2025-07-14 22:33:16

LOAD SHEET Reference - LSID 5458, DATE Delivered - 2025-07-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR810FS	FUSO CANTER FE7-13	3	I.M. MATHEBULA		

Reason for Credit: Return - Within Expiry Date

Customer Name: LIQUOR CITY LAKEVIEW

Brief Description of Credit:

Principal Customer Code: C12956

Doc. Date: 2025-07-10 Doc. Ref: INV1001004SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 2901.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-528	Bavaria Smalt Apple - 24 x 340ml NRB	CS	24 x 340ML	R2	Return - Within Ex	1A151	1

Total Number of Items to be credited on Document Ref: INV1001004SH (1 Product Type) 1

SL80000440

Authorized by: \_\_\_\_\_

[date]



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

South Africa  
Phone: +27 (0) 21 203 2490  
VAT No.: 4460259833

### Credit note

Reference No. :	INV68000392	Currency :	ZAR
Date :	17/07/25	Customer VAT # :	4690238326
Due Date :	15/07/25	Source :	LRFG04
Customer ID :	C12956		

### CUSTOMER P.O. NO

Helen 30 days from invoice (1% Discount)

### TERMS

SO TYPE 99

### CONTRACT

liquorcity1@telkomsa.net

### SO NUMBER

SL80000440

### SHIPMENT NUMBER

BILL TO:	SHIP TO:
Liquor City Lakeview Dolphin Centre 1 Mckenzie Street St Lucia 3936	Liquor City Lakeview Dolphin Centre 1 Mckenzie Street St Lucia SHIP VIA

CODE	ITEM	QTY	UCM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG BR-528	Bavaria Small Apple - 24 x 340ml NRB	-1.00	CAS	315.00LESS 3.00		9.45-	-305.55

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	QTY	Empties
SHP 20L Keg		
SHP 30L Keg		
Crates and Bottles		
Crates Only		
Chep Exchanged/ Swopped with LR		
Chep Returns for Credit		

### Settlement Discount:

Total Discount	:	0.00
Total Net Amount	:	305.55-
Total Tax	:	45.83-
Total Gross	:	351.38-

Company Reg: 2013035584/07  
 Company VAT: 4460259833  
 Customs Code: 21127081  
 Standard Bank  
 Account Name: Signal Hill Products (Pty) Ltd.  
 Account Number: 00895466  
 Branch Code: 000205

