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

Tax Invoice

Reference No.	:	INV1010964	Currency	:	ZAR
Date	:	29/09/25	Customer VAT #	:	4620309064
Due Date	:	04/10/25	Source	:	LRFG06
Customer ID	:	C19005			

CUSTOMER P.O. NO	TERMS	SO TYPE
Matthew Del 01Oct25_d506bcff	48 Hours from Invoice (3% Settlement)	35

CONTACT	SO NUMBER	SHIPMENT NUMBER
korokoro@liquorcity.co.za	SL00014197	

BILL TO:

Liquor City 73 (Pty) Ltd
Liquor City Korokoro
Magalies View, 6 Korokoro Street
Waterval East
South Africa
NW
Rustenburg
0300

SHIP TO:

Liquor City Korokoro
Magalies View, 6 Korokoro Street
Waterval East
South Africa
NW
Rustenburg
SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	4.00	cas	330.00	-3.00	-12.50	204.60	1,115.40
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	2.00	cas	330.00	-3.00	-12.50	102.30	557.70
FG BR-530	Bavaria Smalt Strawberry - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	2.00	cas	285.00	-3.00	-11.00	79.80	490.20

Stocks not loaded on truck.

Driver: FANYANE Driver Signature: Truck Reg: HSZ13675 Cust received By: Cust Signature Date: 3/10/25

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

Liquor Runners ... DEBRIEFED
DATE
TIME

Total Gross	:	2,865.00
Line Discount	:	-396.15
Order Discount	:	0.00
Total Net Amount	:	2,468.85
Total Tax	:	370.31
Total Due	:	2,839.16

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

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Waterval East
South Africa
NW
Rustenburg
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FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	2.00	cas	285.00	-3.00	-11.00	79.80	490.20

Stocks Not loaded on truck.

Driver: FANYANE Driver Signature: Truck Reg: HS213675 Cust received By: Cust Signature Date: 3/10/25

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

Total Gross	:	2,865.00
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Order Discount	:	0.00
Total Net Amount	:	2,468.85
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Total Due	:	2,839.16

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

LIQUOR RUNNERS
Johannesburg

120977

GOODS RECEIVED VOUCHER

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

DRIVER NAME Fanuana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No HS2136-VS
CUSTOMER	DATE RECEIVED 03/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) SIGNAL HILL					1010964
2) Strongbow Gold cider	4	refund			"
3) Strongbow Red berries	2	"			"
4) Bavaria Smalt Strawberry	1	Short			"
5) Rix Raspberry Fresh 330ml	2	"			1011001
6) Strongbow Gold cider 330ml	10	N/S			
7)					
8) HALEWOOD					1967744
9) full invoice returns	28	6			"
10) Buffelsfontein Lemon	3	Short			"
11) House of Bay Rose 250ml	2	Short			"
12) Gelston Blended		6 short			"
13) Red SQUARE Energy	5	Short			"
14) Red SQUARE Pink Ice	2	Short			"
15) Red SQARE Purple Ice 275	2	Short			1967745
16) belgravia dark Cherry 275	5	Short			"
17) belgravia fresh lemonade	5	N/S			"
18) belgravia Pink 750ml	1	Short			"
19) Buffelsfontein cola 275	5	N/S			"
20) Re[...] SQUARE black ice	3	short			
PAL[...] GKN BLUE #1					
[...]DER					
TOTAL					

N[...]

[...]CK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEI[...]

TIME COMPLETED: ______ DRIVER: ______

PAGE: 1 PAGE: 1

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

SL80003874

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR251

2025-10-08 14:34:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: C19005

Customer Name: LIQUOR CITY KOROKORO

Doc. Date: 2025-09-29 **Doc. Ref:** INV1010964SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2838.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-530	Bavaria Smalt Strawberry - 24 x 340ml NRB	CS	24 x 340ML	W5	Client Returned		1
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs	CS	24 X 330ML	W5	Client Returned		2
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5 AL	CS	24 x 440ML	W5	Client Returned		4
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: INV1010964SH (4 Product Type) 9

Authorized by:______________________

[date]