



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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

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

BILL TO:

Liquor City Cornwall
Liquor City Cornwall
Shop 6, Cornwall View Shopping Centre
cnr Boeing Street and Piering Road, Elar
South Africa
GP
Pretoria
181

SHIP TO:

Liquor City Cornwall
Shop 6, Cornwall View Shopping Centre
cnr Boeing Street and Piering Road, Elar
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1011293	Currency :	ZAR
Date :	01/10/25	Customer VAT # :	4370184006
Due Date :	31/10/25	Source :	LRFG06
Customer ID :	C1843		

CUSTOMER P.O. NO

TERMS

SO TYPE

ason_6e0beef9-91c7-4a9f-b3e 30 days from invoice (1% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00014727

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-530	Bavaria Smalt Strawberry - 24 x 340ml NRB	2.00	cas	315.00	-3.00	0.00	18.90	611.10
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% A	5.00	cas	260.00	-3.00	0.00	39.00	1,261.00
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	3.00	cas	315.00	-3.00	0.00	28.35	916.65
FG BR-544	Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	3.00	cas	300.00	-3.00	0.00	27.00	873.00
FG BR-351	Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	2.00	cas	265.00	-3.00	0.00	15.90	514.10
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	2.00	cas	330.00	-3.00	-7.50	69.30	590.70
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VO	1.00	cas	297.00	-3.00	0.00	8.91	288.09

Driver: *France*

Driver Signature: *[Signature]*

Truck Reg: *Harro 5608*

Cust received By: *Bhaur*

Cust Signature: *[Signature]*

Date: *02/10/2025*

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

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

Total Gross	:	5,262.00
Line Discount	:	-207.36
Order Discount	:	0.00
Total Net Amount	:	5,054.64
Total Tax	:	758.18
Total Due	:	5,812.82



LIQUOR RUNNERS

Johannesburg 119352

GOODS RECEIVED VOUCHER

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

DRIVER NAME F D MTHEMBU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>
LOAD SHEET No:	<u>28</u>	VEHICLE REG No <u>HMN 560 RS</u>

CUSTOMER	<u>CENTRAL CENTURIAN</u>	DATE RECEIVED <u>08 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALE WOOD					
2) NO STOCK	25				1968658
3) HOLE WOOD					
4) NO STOCK	2				1968806
5) HALE WOOD					
6) HALE SKILLPOT HALE		2	N/S		1969760
7) HALE WOOD					
8) CARIBBEAN TWIST P/N					
9) COLLOD RTD	3	N/S			1968655
10) GILSTON BLEND		1	SHORT		" "
11) P/PEND					
12) ABSOLUT BERRY	2	SHORT			1577798
13) BELLEFANT G/TONIC	5	NOT LOO'D			1968251
14) CARIBBEAN TWIST P/N	5	NOT LOO'D			" "
15) CARIBBEAN TWIST P/N	3	NOT LOO'D			" "
16) CARIBBEAN TWIST P/N	2	NOT LOO'D			" "
17) GILSTON TWIST P/N	12				
18) BEAKY BLEND	12	NOT LOO'D			" "
19) SIGNAL HILL					
20) DEVILS PINK LOGAN	3	SHORT			1011293
PALLET CONTROL: GKN BLUE #1					
ORDER					
1377 4 TOTAL					

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

CHECKED ON RECEIPT BY: _____

DRIVER: _____

TIME COMPLETED: _____

PAGE: 1

PAGE: 3

LIQUOR RUNNERS

Johannesburg 119353

GOODS RECEIVED VOUCHER

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

DRIVER NAME FD MTHEMBE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>N/A</u>
LOAD SHEET No:	<u>28</u>
VEHICLE REG No	<u>HNN 56015</u>

CUSTOMER	<u>CENTRAL CEMENT</u>	DATE RECEIVED	<u>08 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SIGNAL HILL					
2) NO STOCK	12		N/S		1011183
3) KLV					
4) FULL RETURN	12				0041205573
5) HALEWOOD					
6) NO STOCK	2				1968168
7) SIGNAL HILL					
8) FULL RETURN	5				1011148
9) HALEWOOD					
10) NO STOCK	4				1968169
11) HALEWOOD					
12) BREIDERSBURG	1		N/S		1968838
13) RED SQ. RELOD	1		N/S		" "
14) PEARNO					
15) NO STOCK	1	6			1577380
16) HALEWOOD					
17) NO STOCK	5				1968707
18) SIGNAL HILL					
19) DEVELS PRK HARE	30		N/S		00014843
20) HALEWOOD					
PALLET CONTROL: 5000 #1	32		N/S		1968839
ORDER					
BOT 4					
TOTAL					

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

CHECKED ON RECEIPT BY: _____

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

2

3

PAGE: _____

LIQUOR RUNNERS

Johannesburg 119354

GOODS RECEIVED VOUCHER

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

DRIVER NAME

F D MTHHEMBU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		N/A
LOAD SHEET No:	28	VEHICLE REG No ANN 560 FS

CUSTOMER	Central Cement	DATE RECEIVED	08 10 25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SIGNAL HILL					
2) STRONGBOW GOLD CROWN	1	N/S			1011285
3) HALLWOOD					
4) BELGIAN GIN TONIC	5	SHORT			1968674
5) CAROLAN TONIC	5	SHORT			" "
6) SIGNAL HILL					
7) NO STOCK	10	N/S			1011064
8) SIGNAL HILL					
9) STREIPED HORSE WHISKY	1	N/S			1011116
10) PHENON					
11) MARTEL BLUSWIFT		1 N/S			1577935
12) K.W.V					
13) BACARDI PINEAPPLE	1	N/S			0041205612
14) SIGNAL HILL					
15) STRONGBOW RED BERRIES	10	SHORT			1011184
16) FOKOR LAFFER 30LT	1	SHORT			" "
17) KIX ROSBORO PUNCH	9	SHORT			" "
18) STREIPED HORSE MISTERY	1	SHORT			" "
19) RETURNABLE CROWN	1	N/S			" "
20) MILLER LIME NRO	2	SHORT			" "
PALLETS CONTAINING BARRER #1	10	SHORT			" "
ORDER					

TOTAL

13884
HALLWOOD 2 SHORT
STRONGBOW GOLD CROWN 10 SHORT
CAROLAN TONIC 5 SHORT

1969552
" "

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

3

PAGE: 3

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



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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1453

2025-10-11 09:58:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY CORNWALL VIE

Brief Description of Credit:

Principal Customer Code: C1843

Doc. Date: 2025-10-01 Doc. Ref: INV1011293SH GRV: S Credit Type: Part Credit Invoice Amt: R 5812.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-478	Devils Peak Lager - 24 x 440ml Cans (4 ALC/VOL)	CS	24 x 440ml	W6	Short / Cross Picking		3

Total Number of Items to be credited on Document Ref: INV1011293SH (1 Product Type) 3

Authorized by: _____
[date]