



SIGNAL HILL PRODUCTS

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Signal Hill Products (Pty) Ltd
166 Gunners Circle
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Cape Town
South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No: 4460259833

BILL TO:		SHIP TO:	
Liquor City Wonderboom Liquor City Wonderboom ERF 95 Cnr Petra & Lavender West Street Annalin West Ext. 17 Wonderboom South Africa GP Pretoria 0001		Liquor City Wonderboom ERF 95 Cnr Petra & Lavender West Street Annalin West Ext. 17 Wonderboom South Africa GP Pretoria SHIP VIA Liquor Runners - Crew	

Tax Invoice					
Reference No.	:	INV101375	Currency	:	ZAR
Date	:	01/10/25	Customer VAT #	:	4890226469
Due Date	:	31/10/25	Source	:	LPFG06
Customer ID	:	C0626			
CUSTOMER P.O. NO			TERMS		SO TYPE
rans_0at609f-363c-4182-9d5			30 days from invoice (1% Discount)		35
CONTACT			SO NUMBER	SHIPMENT NUMBER	
			SL00014899		

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBS	2.00	cas	295.00	-3.00	0.00	17.70	572.30
FG BR-547	Bavaria Small Pomegranate - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/VOL)	2.00	cas	276.00	-3.00	0.00	16.56	535.44
FG BR-324	Devil's Peak LTE - 24 x 330ml NRBS (4% ALC/VOL)	3.00	cas	276.00	-3.00	0.00	24.84	803.16
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-474	Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	5.00	cas	300.00	-3.00	0.00	45.00	1,455.00
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	1.00	cas	330.00	-3.00	0.00	9.90	320.10
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 %	2.00	cas	215.00	-3.00	0.00	12.90	417.10
FG CD-056	Strongbow Dry Cider - 24 x 330ml NRB (6.0% ALC/VOL	2.00	cas	350.00	-3.00	0.00	21.00	679.00

1 case Bavaria Pomegranate 330ml Sent back with the drive damaged

Driver: *M Tlingwa* Driver Signature: *[Signature]* Truck Reg: *HBC76605* Cust received By: *Frans* Cust Signature: *[Signature]* Date: *03/10/2025*

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

Liquor City Wonderboom
087 094 6179
Vat no 4890226469
Wonderboom@liquorcity.co.za
Gau/200348C
Shop B2 Block B, Wonderboom Value Mart,
Lavender Rd W,
Wonderboom, Pretoria, 056

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

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Total Gross : 6,190.00
Line Discount : -185.70
Order Discount : 0.00
Total Net Amount : 6,004.30
Total Tax : 900.63
Total Due : 6,904.94



LIQUOR RUNNERS

Johannesburg

120805

GOODS RECEIVED VOUCHER

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

DRIVER NAME Z. J. ZOM

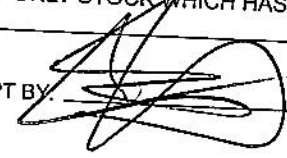
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>52</u>	VEHICLE REG No	<u>HMN062AS</u>
CUSTOMER	<u>MARKS WONDER</u>	DATE RECEIVED	<u>03/10/25</u>

UPLIFT NOTE

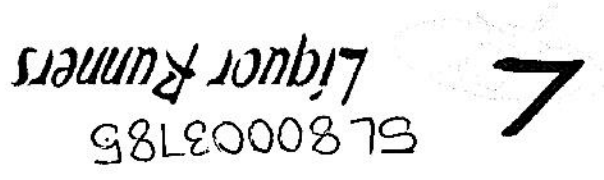
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>BUNDY</u>					
2) <u>Pamper Whisky 750ml</u>	<u>1</u>	<u>M/S</u>			
3) <u>HALEWOOD</u>					<u>0002950</u>
4) <u>Belgian gin tonic 250ml</u>	<u>5</u>	<u>short</u>			
5) <u>CARIBBEAN Fruit P. calade</u>	<u>5</u>	<u>"</u>			<u>1969315</u>
6) <u>CARIBBEAN Rum 800g</u>	<u>2</u>	<u>"</u>			<u>"</u>
7) <u>CARIBBEAN Strawberry 800g</u>	<u>2</u>	<u>"</u>			<u>"</u>
8) <u>Full</u>					<u>"</u>
9) <u>Labare saublier</u>	<u>1</u>	<u>short</u>			
10) <u>CATHEDRAL CAB/SEN</u>	<u>1</u>	<u>"</u>			<u>4-1205843</u>
11)					<u>"</u>
12) <u>SIGMA HILL</u>					
13) <u>Beverly Pomegranate</u>	<u>1</u>				
14) <u>HALEWOOD</u>			<u>1 damage</u>		<u>1011375</u>
15) <u>Tipo Tinto Rum 800g</u>	<u>5</u>	<u>M/S</u>			
16)					<u>1968235</u>
17) <u>PERNOD</u>					
18) <u>Beck's Pink Tea</u>		<u>Intact</u>			
19)					<u>1577997</u>
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 12

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shun@lrsa.co.za Liquor Runners Eastport 012-010-3142 [Http://www.lrsa.co.za](http://www.lrsa.co.za)

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: LIQUOR CITY WONDERBOOM

Brief Description of Credit: Principal Customer Code: C0626

Doc. Date: 2025-10-01 Doc. Ref: INV10113755H GRV: S Credit Type: Part Credit Invoice Amt: R 6904.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-547	Bavaria Small Pomegranate - 24 X 340ml NRB	CS	24 X 340ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV10113755H (1 Product Type)

1

Authorized by: _____
[date]