



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

BILL TO:

Manikensis Investments 6 (Pty) Ltd
Liquor City Randhart
Portion 3, Erf 1711
Michelle Avenue
South Africa
GP
Alberton
1449

SHIP TO:

Liquor City Randhart
Portion 3, Erf 1711
Michelle Avenue
South Africa
GP
Alberton
SHIP VIA

Tax Invoice

Reference No. :	INV1011386	Currency :	ZAR
Date :	01/10/25	Customer VAT # :	4550255246
Due Date :	06/10/25	Source :	LRFG06
Customer ID :	C16167		

CUSTOMER P.O. NO

TERMS

SO TYPE

VALERIE-10.22

48 Hours from Invoice (3% Settlement)

20

CONTACT

SO NUMBER

SHIPMENT NUMBER

liquorcitrandhart@gmail.com

SL00014167

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	2.00	cas	300.00	-3.00	0.00	18.00	582.00
FG BR-544	Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.00	cas	300.00	-3.00	0.00	18.00	582.00
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	2.00	cas	297.00	-3.00	0.00	17.82	576.18
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-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	2.00	cas	330.00	-3.00	-7.50	69.30	590.70
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	2.00	ea	31.32	0.00	0.00	0.00	62.64
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

- 62.64 Charged for Empties

Driver: *William*

Driver Signature: *[Signature]*

Truck Reg: *HSK 00915*

Cust received By: *Valerie*

Cust Signature: *[Signature]*

Date: *03-10-28*

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	:	3,728.64
Line Discount	:	-208.98
Order Discount	:	0.00
Total Net Amount	:	3,519.66
Total Tax	:	527.95
Total Due	:	4,047.62



Bavaria



LIQUOR RUNNERS

Johannesburg 115561

GOODS RECEIVED VOUCHER

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

DRIVER NAME LIN ST P. M. R.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>
LOAD SHEET No:	<u>24</u>	VEHICLE REG No <u>HGK 009 FS</u>

CUSTOMER <u>POCHISTROOM</u>	DATE RECEIVED <u>03/10/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) PERIOD					
2) OLIVIA REFRESH		185			1577370
3) K.W.I.					0043006987
4) FULL RETURN	1	2			
5) PERIOD					1577805
6) WYBOROWA VODKA	1				1967628
7) HALLER WOOD					0041205563
8) BELGIAN BOTTLES	11				
9) K.W.I.					1966773
10) FULL RETURN	4				
11) HALLER WOOD					
12) FULL RETURN	8				
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

BAV 13

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>William</u>	PAGE: <u>1</u>
TIME COMPLETED: <u>1</u>	PAGE: <u>1</u>	



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CUSTOMER P.O. NO	TERMS	SO TYPE
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liquorcitrandhart@gmail.com	SL00014167	
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Bavaria





012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1621 2025-10-11 09:45:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	No stock Principal related	Customer Name:	LIQUOR CITY RANDHARDT		
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Brief Description of Credit:

Principal Customer Code: C16167

Doc. Date: 2025-10-01 Doc. Ref: INV1011386SH GRV: S Credit Type: Part Credit Invoice Amt: R 4046.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	P2	No stock Principal r		2

Total Number of Items to be credited on Document Ref: INV1011386SH (1 Product Type) 2

Authorized by: _____
[date]