



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:	SHIP TO:
Y2K Liquor (Pty) Ltd Y2K Liquor City No 3 Ada Road South Africa GP Carletonville 2499	Y2K Liquor City No 3 Ada Road South Africa GP Carletonville SHIP VIA Liquor Runners - Crew

Tax Invoice					
Reference No.	:	INV/1011511	Currency	:	ZAR
Date	:	02/10/25	Customer VAT #	:	4070307790
Due Date	:	07/10/25	Source	:	LRF006
Customer ID	:	CS3339			
CUSTOMER P.O. NO			TERMS		SO TYPE
jinn_c10b53ea-8b48-4335-a71			48 Hours from Invoice (3% Settlement)		35
CONTRACT			SO NUMBER	SHIPMENT NUMBER	
y2kliquor866@gmail.com			SL00014829		

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	90.00	cas	340.00	-3.00	0.00	918.00	29,682.00
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	5.00	cas	340.00	-3.00	0.00	51.00	1,649.00

to Reel 80 cases Shelf 10 cases (Raspberries Peach Spritzer - 8u x 440ml Can)

26/10/25
HGM Z10 AS

Driver:

Driver Signature:

Truck Reg:

Cust received By: Mung

Cust Signature

Date: 06-10/2025

Description	Qty/units
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chop Exchanged/ Swopped with LR	
Chop 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	:	32,300.00
Line Discount	:	-869.00
Order Discount	:	0.00
Total Net Amount	:	31,331.00
Total Tax	:	4,699.65
Total Due	:	36,030.65



LIQUOR RUNNERS

Johannesburg

120965

GOODS RECEIVED VOUCHER

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

DRIVER NAME SK Tay

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>71</u>	VEHICLE REG No	<u>HAA 710 FS</u>
CUSTOMER	<u>Westonera</u>	DATE RECEIVED	<u>06-10-25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>6x Raspberry peach</u>		<u>Short</u>	<u>10 cases</u>		<u>INV1011511</u>
2)	<u>440</u>					
3)						
4)	<u>Smirnoff ice pine Twist 440</u>			<u>01</u>		<u>INV0066510</u>
5)						
6)	<u>Returnable Empty crate with</u>		<u>Not received</u>			<u>INV1011508</u>
7)	<u>bottle 12x660 (30)</u>					
8)	<u>Returnable Empty crate with</u>		<u>Not received</u>			
9)	<u>bottles 12x660 (20)</u>					
10)						
11)	<u>Honor vs Cognac</u>		<u>120</u>			<u>INV002989</u>
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay-14

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

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

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempston Park
Johannesburg
1619

5L80003793
Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempston Park
Johannesburg
1619

Shaun@lrfa.co.za Liquor Runners Eastport <http://www.lrfa.co.za>

REQUEST FOR CREDIT - CR2134 2025-10-07 10:46:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking Customer Name: Y2K LIQUOR CITY CARLETON

Brief Description of Credit:

Principal Customer Code: C53339

Doc. Date: 2025-10-02 Doc. Ref: INV1011511SH GRV: S Credit Type: Part Credit Invoice Amt: R 36030.7

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	W6	Short / Cross Picking		3
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	W6	Short / Cross Picking		7
Total Number of Items to be credited on Document Ref: INV1011511SH (1 Product Type)							10

Authorized by: _____ [date]