

SIGNAL HILL PRODUCTS

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

Tax Invoice			
Reference No.	INV1011518	Currency	ZAR
Date	02/10/25	Customer VAT #	4100250341
Due Date	01/11/25	Source	LRFG06
Customer ID	C7097		

www.signalhillproducts.com
Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

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

BILL TO:	SHIP TO:
Liquor City Hillfox Liquor City Hillfox Shop 2, Hillfox Power Centre, Hendrik Po Weltevredenpark South Africa GP Roodepoort 1724	Liquor City Hillfox Shop 2, Hillfox Power Centre, Hendrik Po Weltevredenpark South Africa GP Roodepoort SHIP VIA Liquor Runners - Crew

CUSTOMER P.O. NO				TERMS		SO TYPE	
shen NDD Monday_4hr76b9d-1				30 days from invoice (1% Discount)		35	
CONTACT				SO NUMBER		SHIPMENT NUMBER	
hillfox@liquorcit.co.za				SL00015111			

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml - *	1.00	ea	31.32	0.00	0.00	0.00	31.32
FG BR-529	Bavaria Small Peach - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.00	cas	276.00	-3.00	0.00	8.28	267.72
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-099	Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans	2.00	cas	390.00	-3.00	0.00	23.40	756.60
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml NRB	1.00	cas	295.00	-3.00	0.00	8.85	286.15
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs	1.00	cas	295.00	-3.00	0.00	8.85	286.15
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL) NIS *	1.00	cas	350.00	-3.00	0.00	10.50	339.50

* NOT RECEIVED:

Driver: Driver Signature: Truck Reg: Cust received By: ALBERTO Cust Signature: Date: 06/10/2015

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: 2013035584/07
Company VAT: 4460259833
Customs Code: 21127081
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	2,863.00
Line Discount	-85.89
Order Discount	0.00
Total Net Amount	2,777.11
Total Tax	416.56
Total Due	3,193.68



LIQUOR RUNNERS

Johannesburg

120957

GOODS RECEIVED VOUCHER

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

DRIVER NAME A. Thetele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80</u>	VEHICLE REG No	<u>FTR 013 JS</u>
CUSTOMER	<u>Rumsig</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>Example Whisky 750</u>	<u>01</u>				<u>INV0002899</u>
2) <u>Full Return</u>	<u>02</u>				<u>INV1068</u>
3) <u>Mirani Gin Celebration</u>		<u>02</u>			<u>PS11264701</u>
4) <u>Fokof lage 340</u>		<u>N/S</u>			<u>INV1011518</u>
5) <u>Irish Ball Black 24x50</u>		<u>N/S</u>			<u>INV0029896</u>
6) <u>Glenlivet 15 years</u>		<u>02</u>			<u>1577990</u>
7) <u>BSM Groundline</u>	<u>01</u>				<u>PS11264698</u>
8) <u>Full Return</u>	<u>11</u>				<u>RA12368101</u>
9)					
10) <u>Olmecca dark chocolate</u>		<u>short 2 units</u>			<u>1577407</u>
11) <u>Jameson original 12x1000</u>		<u>short 1 case</u>			
12) <u>Jameson original 24x200</u>		<u>01</u>			<u>1577747</u>
13) <u>Granger Weissbier 330</u>		<u>N/S</u>			<u>15182488</u>
14) <u>Jameson original 12x1000</u>		<u>N/S</u>			<u>1577995</u>
15) <u>Black Tie merlot</u>		<u>short 1 CA</u>			<u>INV0000147</u>
16) <u>Black Tie Cab/merlot</u>		<u>short 1 CA</u>			
17) <u>Coral reef Cab/merlot</u>		<u>N/S</u>			
18) <u>J&B Rare 1L</u>		<u>N/S</u>			<u>INV0066501</u>
19) <u>Devils peak lage 350 Empty</u>		<u>02</u>			<u>INV1011544</u>
20) <u>Gordons Any Can Some</u>		<u>Not received</u>			<u>INV0066549</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-03

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

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

REQUEST FOR CREDIT - CR2141

2025-10-07 10:52:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

No Stock in Warehouse

Customer Name: LIQUOR CITY HILLFOX

Brief Description of Credit:

Principal Customer Code: C7097

Doc. Date: 2025-10-02

Doc. Ref: INV10115185H

GRV: 5

Credit Type: Part Credit

Invoice Amt: R 3193.55

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

FG BR-091

Fokof Lager - 24 x 340ml NRBS (4 ALC/VOL)

CS

24 x 340ML

NS

No Stock in Warehouse

Total Number of Items to be credited on Document Ref: INV10115185H (1 Product Type)