



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:	SHIP TO:
Liquor City Protea Gardens Liquor City Protea Gardens 105/106 Corner Alekine Street & Old Poit Soweto South Africa GP Soweto 1818	Liquor City Protea Gardens 105/106 Corner Alekine Street & Old Poit Soweto South Africa GP Soweto SHIP VIA Liquor Runners - Crew

Tax Invoice					
Reference No.	INV/011562	Currency	:	ZAR	
Date	02/10/25	Customer VAT #	:	4720253733	
Due Date	01/11/25	Source	:	LRF006	
Customer ID	C9883		:		
CUSTOMER P.O. NO			TERMS	SO TYPE	
ef/Nhlanhla NDD:Monday C98T			30 days from invoice (1% Discount)	35	
CONTACT			SO NUMBER	SHIPMENT NUMBER	
Leprotea@telkomsa.net			SL00015233		

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	20.00	cas	285.00	-3.00	0.00	171.00	5,529.00
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%)	5.00	cas	297.00	-3.00	-5.50	126.23	1,358.77
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	10.00	cas	330.00	-3.00	-10.00	429.00	2,871.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	20.00	cas	340.00	-3.00	0.00	204.00	6,596.00
FG BR-527	Bavaria 0.0% Original 24 x 340ml NRB	2.00	cas	315.00	-3.00	0.00	18.90	611.10
FG CD-056	Strongbow Dry Cider - 24 x 330ml NRB (6.0%) ALCVOL	3.00	cas	350.00	-3.00	0.00	31.50	1,018.50
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0%) ALCVOL	1.00	cas	415.00	-3.00	-7.00	41.50	373.50

Driver: *Fezi* Driver Signature: *[Signature]* Truck Reg: *HSH 101 FS* Cust received By: *[Signature]* Date: *06/10/25*

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
C N Alekine Street & Old Poit
Soweto
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd
Account Number: 00895466
Branch Code: 000205

Strongbow Red berry 330ml 1 Case Short

Line Discount	19,380.00
Order Discount	-1,022.13
Total Net Amount	18,357.87
Total Tax	2,753.67
Total Due	21,111.54



Liquor Runners

GOODS RECEIVED VOUCHER

120969

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

DRIVER NAME

SE Malanga

HIKE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

73

VEHICLE REG No

HAT 701 JS

CUSTOMER

Sweet

DATE RECEIVED

06-10-25

UPLIFT NOTE

DESCRIPTION		RECEIVED		REMARKS	
Cases	Units	Cases Received	Units Received	INV. No.	
1) Skipped Horse milk stout 660	short 660	short 660	short 660	INV 10/1/560	
2) Skipped Horse milk stout 660	short 660	short 660	short 660	INV 10/1/560	
3) Full inside	N/S	N/S	N/S	INV 10/66	
4) Full inside	N/S	N/S	N/S	INV 00000 257	
5) Full inside	N/S	N/S	N/S	21412368098	
6) Full Natural Sweet Red	short 1/4	short 1/4	short 1/4	INV 10/1/562	
8) Strawberry Reddony 320	short 1/4	short 1/4	short 1/4	41206016	
9) Knud Jayens Old Brandy	short 2 units	short 2 units	short 2 units	INV 0066518	
10) Full inside	short 2 units	short 2 units	short 2 units	INV 0066985	
11) Volume Walker Black 200ml	short 2 units	short 2 units	short 2 units		
12) Volume Walker Black 200ml	short 2 units	short 2 units	short 2 units		
13) Smirnoff 1518 200ml 40%	short 1/4	short 1/4	short 1/4		
14) Smirnoff 1518 200ml 40%	short 1/4	short 1/4	short 1/4		
15) Smirnoff 1518 200ml 40%	short 1/4	short 1/4	short 1/4	INV 0066559	
16) Smirnoff 1518 200ml 40%	short 1/4	short 1/4	short 1/4	INV 0066460	
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		TOTAL			
ORDER					

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

CHECKED ON RECEIPT BY:

Walter

DRIVER:

PAGE:

TIME COMPLETED:

REQUEST FOR CREDIT - CR2450

2025-10-07 10:49:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Short / Cross Picking

Customer Name: LIQUOR CITY PROTEA GARDE

Brief Description of Credit:

Principal Customer Code: C9883

Doc. Date: 2025-10-02

Doc. Ref: INV1011562SH

GRV: 5

Credit Type: Part Credit

Invoice Amt: R 21110.6

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

FG CD-049

Strongbow Red Berries Cider - 24 x 330ml NRB (

CS

24 x 330ML

W6

Short / Cross Picking

1

Total Number of Items to be credited on Document Ref: INV1011562SH (1 Product Type)

1