



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

Tax Invoice

Reference No. :	INV1011683	Currency :	ZAR
Date :	03/10/25	Customer VAT # :	4680257138
Due Date :	02/11/25	Source :	LRF006
Customer ID :	C1018		

CUSTOMER P.O. NO	TERMS	SO TYPE
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evin NOD Fri NDD Tue_809abc	30 days from invoice (1% Discount)	35
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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karaglen@liquorcite.co.za	SL00015490	
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BILL TO:

SHIP TO:

Sheens Liquor Store CC
Liquor City Karaglen
Shop 1 Karaglen Shopping Centre
c/o Bakker & Harris Roads, Edenglen
South Africa
GP
Edenglen
1613

Liquor City Karaglen
Shop 1 Karaglen Shopping Centre
c/o Bakker & Harris Roads, Edenglen
South Africa
GP
Edenglen
SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG RR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	1.00	cas	201.26	-3.00	0.00	6.04	195.22
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	1.00	ea	31.32	0.00	0.00	0.00	31.32
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 CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	2.00 - 2	cas	415.00	-3.00	-7.00	83.00	747.00 -
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	2.00	cas	297.00	-3.00	-5.50	50.49	543.51
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% A	2.00	cas	260.00	-3.00	0.00	15.60	504.40
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	1.00	cas	340.00	-3.00	0.00	10.20	329.80

2nd Strongbow Dry 500ml

DATE
TIME

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Kevin

Cust Signature

Refeta

Date: 7/10/25

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

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

Total Gross	:	2,516.58
Line Discount	:	-165.33
Order Discount	:	0.00
Total Net Amount	:	2,351.25
Total Tax	:	352.68
Total Due	:	2,703.94



LIQUOR RUNNERS

Johannesburg

120995

GOODS RECEIVED VOUCHER

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>128</u>	VEHICLE REG No <u>FZW597 FS</u>
CUSTOMER <u>Edenvale</u>	DATE RECEIVED <u>07/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Cum Society Blue</u>	<u>01</u>				<u>ps/1 2648/2</u>
2) <u>Scottish leader 700</u>		<u>03</u>			
3)					
4) <u>Xtra comets Energy</u>		<u>01/2</u>			<u>INV1067</u>
5)					
6) <u>Full Return</u>	<u>05</u>				<u>RIA12368/14</u>
7)					
8) <u>Strongbow Dry 500ml</u>		<u>Short 20A</u>			<u>INV1011683</u>
9)					
10) <u>Edenburger Export 302</u>		<u>05</u>			<u>INV102560</u>
11) <u>Buttler's Export 302</u>		<u>01</u>			
12)					
13) <u>Fokol Lager 340</u>	<u>0</u>	<u>Short 10A</u>			<u>INV1011682</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

BAY 4

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

CHECKED ON RECEIPT BY: <u>Walter J</u>	DRIVER: <u>[Signature]</u>
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

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR3019 2025-10-08 11:51:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY KARAGLEN

Brief Description of Credit:

Principal Customer Code: C1018

Doc. Date: 2025-10-03 Doc. Ref: INV1011683SH GRV: S Credit Type: Part Credit Invoice Amt: R 2703.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0 ALC	CS	24 X 500ML	W6	Short / Cross Picking		2
Total Number of Items to be credited on Document Ref: INV1011683SH (1 Product Type)							2

Authorized by: _____
[date]