



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:
Frank Manuel Menezes Loco Liquor Blairgowrie Blairgowrie Plaza Conrad Drive South Africa GP Johannesburg 2194	Loco Liquor Blairgowrie Blairgowrie Plaza Conrad Drive South Africa GP Johannesburg SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1011759	Currency	ZAR
Date	06/10/25	Customer VAT #	4720227497
Due Date	05/11/25	Source	LRFG06
Customer ID	C0613		
CUSTOMER P.O. NO		TERMS	GO TYPE
rank_f4877a4b-41ce-4a60-842		30 days from invoice (2.5% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
frankm@rude.co.za		SL00015685	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	10.00	cas	355.00	-5.50	0.00	195.25	3,354.75
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.00	cas	300.00	-5.50	0.00	165.00	2,835.00
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	3.00*	cas	350.00	-5.50	0.00	57.75	992.25
FG BR-099	Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans	2.00	cas	390.00	-5.50	0.00	42.90	737.10
FG BR-488	Devil's Peak King's Blockhouse - 24 x 330ml Cans (	5.00	cas	360.00	-5.50	0.00	99.00	1,701.00
FG BR-528	Bavaria Smalt Apple - 24 x 340ml NRB	1.00	cas	315.00	-5.50	0.00	17.33	297.67
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	1.00	cas	340.00	-5.50	0.00	18.70	321.30
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	1.00	cas	340.00	-5.50	0.00	18.70	321.30

Short delivered x 3 cases of
Fokof Lager 24x330mls

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date: 08/10/25

Description	Qty supplied
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	:	11,175.00
Line Discount	:	-614.63
Order Discount	:	0.00
Total Net Amount	:	10,560.37
Total Tax	:	1,584.04
Total Due	:	12,144.42



Bavaria



LIQUOR RUNNERS

Johannesburg

121902

GOODS RECEIVED VOUCHER

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

DRIVER NAME

A THATLE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0163</u>	VEHICLE REG No	<u>FTR 013 B</u>
CUSTOMER	<u>BRYANSTON</u>	DATE RECEIVED	<u>09 10 25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) PROFUMI RD	3	N/S			0080
2) PROFUMI RD	6	N/S			0081
3) PROFUMI RD	1	N/S			8332
4) PERIOD					
5) JAMESON ORG 50ML		1 PK N/S			1578703
6) GLFW LIFT 157ES		6			" "
7) PERIOD 12x750 ML		2	N/S		" "
8) RIGARD ORG 12x750		3			" "
9) FLORIE BEV 12x					
10) PERDING KRISTALL	1				182652
11) PERDING KR WISSBIR	1	N/S			" "
12) KIN V					0041206725
13) BODDIEBERG 6x750 ML	1				0041206731
14) KIN V		6			
15) RFO HENRI RUM ORG					
16) HALEWOOD			1		196747
17) BILGROVIA DEY LEM					
18) PERIOD		1	N/S		1578709
19) CALFNIKT 12x750 ML					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bdy 2

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

CHECKED ON RECEIPT BY:	DRIVER:	PAGE: 1	PAGE: 2
TIME COMPLETED:			

LIQUOR RUNNERS

Johannesburg

121903

GOODS RECEIVED VOUCHER

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

DRIVER NAME

A T H E T E L E

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

N/A

LOAD SHEET No:

0163

VEHICLE REG No

FTR 01315

CUSTOMER

BREYNTON

DATE RECEIVED

09 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) KVV					
2) BRENDY 12YR		6	SHORT		0041206714
3) S° H° P					
4) FOKOF LONGFAR 4X520	3	SHORT			1011759
5) KVV					
6) DUSSE VSOP		2	N/S		0041206888
7) DANONIC					
8) SMILPOFF ICE STORM	1	N/S			0066819
9) KVV					
10) BONNE ESPERANCE					
11) WHITE 4X52T	1	N/S			004007004
12) B5BC					0582-20550430
13) CUPET 1700		6			
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BPT 2					
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

2

PAGE:

2

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 - CR3346 2025-10-11 10:03:02

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: LOCO LIQ BLAIRGOWRIE

Brief Description of Credit:

Principal Customer Code: C0613

Doc. Date: 2025-10-06 Doc. Ref: INV1011759SH GRV: S Credit Type: Part Credit Invoice Amt: R 12144

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	W6	Short / Cross Picking		3
Total Number of Items to be credited on Document Ref: INV1011759SH (1 Product Type)							3

Authorized by: _____

[date]