



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:
Liquor City Lynnwood Cellars Liquor City Lynnwood Cellars Shop 9, St Georges Court Rodericks Street, Lynnwood South Africa GP Pretoria 0083	Liquor City Lynnwood Cellars Shop 9, St Georges Court Rodericks Street, Lynnwood South Africa GP Pretoria SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1011760	Currency	ZAR
Date	06/10/25	Customer VAT #	4840287934
Due Date	05/11/25	Source	LRFG06
Customer ID	C9923		
CUSTOMER P.O. NO		TERMS	SO TYPE
hillip- NDD: Wednesday_8677		30 days from invoice (2.5% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
prospect@signalhillproducts.com		SL00015695	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	FROM DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL) <i>n/s</i>	1.00	cas	350.00	-4.50	0.00	15.75	334.25
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.00	cas	330.00	-4.50	0.00	29.70	630.30
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.00	cas	330.00	-4.50	0.00	29.70	630.30
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.00	cas	297.00	-4.50	0.00	13.37	283.63
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	3.00	cas	300.00	-4.50	0.00	40.50	859.50
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can (4.5% ALC)	2.00	cas	340.00	-4.50	0.00	30.60	649.40
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	5.00	cas	330.00	-4.50	0.00	74.25	1,575.75
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.00	cas	297.00	-4.50	0.00	13.37	283.63

Driver:

Driver Signature:

Truck Reg:

Cust received By: *Philp*

Cust Signature: *[Signature]*

Date: 08/10/25

Description	Quantity
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	:	5,494.00
Line Discount	:	-247.24
Order Discount	:	0.00
Total Net Amount	:	5,246.76
Total Tax	:	786.99
Total Due	:	6,033.76



Bavaria



LIQUOR RUNNERS

Johannesburg 120301

GOODS RECEIVED VOUCHER

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

DRIVER NAME B Phamela

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 165 VEHICLE REG No FZV772FS

CUSTOMER Lynwood DATE RECEIVED 8-10-25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>HALBWOOD</u>					
2)	<u>SPURDIPPEL 0750M</u>	<u>2</u>				<u>1968811</u>
3)	<u>PHAPET</u>					
4)	<u>Exelinger braubereis can</u>	<u>1</u>	<u>Shout</u>			<u>182657</u>
5)						
6)	<u>CRAFT</u>					
7)	<u>full return</u>		<u>3</u>			<u>PS11265377</u>
8)	<u>SIGNAL HILL</u>					
9)	<u>Miller line 380ml</u>	<u>1</u>	<u>return</u>			<u>1011742</u>
10)	<u>KULU</u>					
11)	<u>Imagine Classic Bond</u>	<u>1</u>	<u>return</u>			<u>41206742</u>
12)	<u>Imagine Citrus Bond</u>	<u>1</u>	<u>"</u>			<u>"</u>
13)	<u>fruit lagoon Strawberry</u>	<u>1</u>	<u>"</u>			<u>"</u>
14)	<u>Annabie Sweet Red</u>	<u>1</u>	<u>"</u>			<u>"</u>
15)	<u>SIGNAL HILL</u>					
16)	<u>1st of Lager 380ml</u>	<u>1</u>	<u>19/5</u>			<u>101176 D</u>
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay 16

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

Reg-18

CHECKED ON RECEIPT BY [Signature]

DRIVER: [Signature]

TIME COMPLETED: 1

PAGE: 1

PAGE: 1



Liquor Runners

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR3347 2025-10-11 09:47:35

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 LYNNWOOD CE

Brief Description of Credit:

Principal Customer Code: C9923

Doc. Date: 2025-10-06 **Doc. Ref:** INV1011760SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 6032.9

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		1
Total Number of Items to be credited on Document Ref: INV1011760SH (1 Product Type)							1

Authorized by: _____

[date]