

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

Tax Invoice

Reference No: INV1011804 Currency: ZAR
Date: 06/10/25 Customer VAT #: LRF006
Due Date: 05/11/25 Source:
Customer ID: C10002

BILL TO:

Liquor City 39 (Pty) Ltd
Liquor City Ferndale Corp
Ferndale On Republic Centre, Republic Ro
Randburg
South Africa
GP
Johannesburg
2194

SHIP TO:

Liquor City Ferndale Corp
Ferndale On Republic Centre, Republic Ro
Randburg
South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Crew

CUSTOMER P.O. NO: NDD Wednesday_d9bdb45d- TERMS: 30 days from invoice (1% Discount) SO TYPE: 35
CONTACT: ferndale@liquorcity.co.za SO NUMBER: SL00015795 SHIPMENT NUMBER:

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISO AMT	EXTENDED PRICE
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml N	5.00	cas	295.00	-3.00	0.00	44.25	1,430.75
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-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	2.00	cas	355.00	-3.00	0.00	21.30	688.70
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.00	cas	300.00	-3.00	0.00	18.00	582.00
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	2.00	cas	355.00	-3.00	0.00	21.30	688.70
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 %	1.00	cas	215.00	-3.00	0.00	6.45	208.55
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	2.00	cas	330.00	-3.00	-10.00	85.80	574.20
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
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	1.00	cas	330.00	-3.00	0.00	9.90	320.10

Driver:

Driver Signature:

Truck Reg:

Cust received By: *Kevin*

Cust Signature: *R*

Date: *8/10/25*

Description	Qty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07 011 326 1785
Company VAT: 4460259833 ferndale@liquorcity.co.za
Customs Code: 21127081

VAT: 4010287805
GLB7000011263
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd
Account Number: 00895466
Branch Code: 000205

Total Gross : 5,335.00
Line Discount : -226.05
Order Discount : 0.00
Total Net Amount : 5,108.95
Total Tax : 766.32
Total Due : 5,875.28



Bavaria



LIQUOR RUNNERS

Johannesburg

119455

GOODS RECEIVED VOUCHER

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

DRIVER NAME

B.P. Muzum

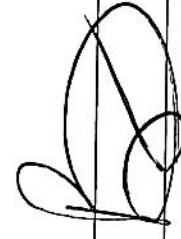
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1409	VEHICLE REG No HB-2628
CUSTOMER SANDERGE	DATE RECEIVED 08/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Diego					
2) Smiff 800m 600m	5	600m			
3)					
4) KAU					
5) beer can Carter 75ml	1	returned			44206874
6) SAND TRAILERS					
7) Xotic Strawberry	1	800m			00000184
8) PROFUMI					
9) Aerotude mini 600m		6			8403
10) FLARE					
11) Kaniti Original 500ml	1	800m			182610
12) PROFUMI					
13) Aerotude mini 600m		6			8370
14) Aerotude mini 600m		6			8386
15) SIGNATURE HILL					
16) delis peak first 100ml	5	600m			1011804
17) KAU					
18) Jaboré Sauvignon/Blanc	1	800m			44206746
19) PROFUMI					
20) Full invoice					0097
PALLETS CONTROL NO BLUE #1					0102
Full ORDER					0100
TOTAL					

Bay 4

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

CHECKED ON RECEIPT: 	DRIVER: 
TIME COMPLETED: _____	PAGE: 1

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Liquor Runners

Shaun@lrsa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3648 2025-10-10 14:59:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: LIQUOR CITY FERNDAL

Principal Customer Code: C10002

Doc. Date: 2025-10-06 Doc. Ref: INV1011804SH GRV: S Credit Type: Part Credit Invoice Amt: R 5874.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml	CS	24 x 330ML	W2	Not Ordered / Dupl	5

Total Number of Items to be credited on Document Ref: INV1011804SH (1 Product Type) 5

Authorized by: _____
[date]