

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:

Moreleta Cellars
Liquor City Moreleta Park
Moreleta Plaza Shopping Centre
680 Rubenstein Drive, Moreleta Park
South Africa
GP
Pretoria
0044

SHIP TO:

Liquor City Moreleta Park
Moreleta Plaza Shopping Centre
680 Rubenstein Drive, Moreleta Park
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1011805	Currency :	ZAR
Date :	06/10/25	Customer VAT # :	4310276391
Due Date :	05/11/25	Source :	LRFG06
Customer ID :	C2028		

CUSTOMER P.O. NO

TERMS

SO TYPE

1st- NDD: Wednesday_12da59t 30 days from invoice (1% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

jandre.venter@afroban.com

SL00015818

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-529	Bavaria Small Peach - 24 x 340ml NRB	1.00✓	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.00	cas NIS	350.00	-3.00	0.00	10.50	339.50
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	1.00✓	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-352	Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/	1.00✓	cas	265.00	-3.00	0.00	7.95	257.05
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5.5% ALC/VOL)	2.00✓	cas	175.66	-3.00	0.00	10.54	340.78
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	2.00✓	ea	31.32	0.00	0.00	0.00	62.64
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	1.00✓	cas	355.00	-3.00	0.00	10.65	344.35
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	1.00✓	cas	300.00	-3.00	0.00	9.00	291.00
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.00	cas NIS	350.00	-3.00	-100.00	360.50	-10.50
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	2.00✓	cas	315.00	-3.00	-100.00	648.90	-18.90

Driver: ALFRED

Driver Signature: [Signature]

Truck Reg: FIR 012 FS

Cust received By: COHEN B

Cust Signature: [Signature]

Date: 2025/10/08

Description	Qty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	4
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	:	3,293.96
Line Discount	:	-1,076.94
Order Discount	:	0.00
Total Net Amount	:	2,217.02
Total Tax	:	332.54
Total Due	:	2,549.56



NO FOKOFF x 2 [Signature]

LIQUOR RUNNERS

Johannesburg 121851,

GOODS RECEIVED VOUCHER

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

DRIVER NAME Abel Sefane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 164 VEHICLE REG No FR one FS

CUSTOMER MORELA DATE RECEIVED 08/10/2018

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALLWOOD					
2) UPLIFT PO	1				CEN 003/294001
3) DANNIC					
4) SPINNET SPICY TOMATOES	7				0066823
5) FLORE BAR					
6) FRODOG BAR DANKEL	2	N/S			182595
7) HALLWOOD					
8) APPLE STOUT 275ml	1	N/S			1970226
9) DANNIC					
10) JBB REAR 1LT	1				0066778
11) SIGNER HILL					
12) FOKOF LAGAR-NEO	2	N/S			1011805
13) SICAPAL HILL					
14) FOKOF LAGAR-NEO	2	N/S			1011809
15) HALLWOOD					
16) BEUGELOVA GINBD CHERRY	1	NOT PICKED			1970607
17) C AND P RI					
18) CENZANO TOSPLETE	1				166822
19) BSB					
20) HONCA VSOP PHOT	1	N/S			00299127
PALLET CONTROL: GKN BLUE #1					
ORDER					
BPT 14					
TOTAL					

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

CHECKED ON RECEIPT BY: _____

DRIVER: Abel

TIME COMPLETED: _____

PAGE: 1

PAGE: 2

LIQUOR RUNNERS

Johannesburg

121852

GOODS RECEIVED VOUCHER

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 164	VEHICLE REG No FTR 012 12

CUSTOMER MORFELS	DATE RECEIVED 08/10/25
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SIGNEEL HILL					
2)	FOKOF LANGR 24300	1	N/S			1011821
3)	HAWKWOOD					
4)	PEAKY BLINDOR WH		6	SHORT		1970568
5)	PROFFAME					
6)	BOTTGA FIOR		6	S/B		0110
7)	PROFFAME					
8)	NO STOCK	18	N/S WH			0106
9)	FLORE BFE					
10)	PROFFAME BROWHAR	1				182624
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
BUT 14						
TOTAL						

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

CHECKED ON RECEIPT BY: _____

DRIVER: _____

7, 7

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@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3649 2025-10-11 10:26:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

No Stock in Warehouse

Brief Description of Credit:

Customer Name: LIQUOR CITY MORELETA PARK

Principal Customer Code: C2028

Doc. Date: 2025-10-06 Doc. Ref: INV10118055H GRV: Ss Credit Type: Part Credit Invoice Amt: R 2549.55

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	NS	No Stock in Wareho		0
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4 ALC/VOL)	CS	24 x 340ML	NS	No Stock in Wareho		0
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		4

Total Number of Items to be credited on Document Ref: INV10118055H (2 Product Type) 4

Authorized by: _____
[date]