

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 71 (Pty) Ltd Liquor City Erasmuskloof Liquor City Erasmuskloof 2 Berg street Castle Walk Shopping Centr South Africa GP Pretoria 1459	Liquor City Erasmuskloof Liquor City Erasmuskloof 2 Berg street Castle Walk Shopping Centr South Africa GP Pretoria SHIP VIA Liquor Runners - Crew

Tax Invoice		
Reference No.	INV1011809	Currency : ZAR
Date	06/10/25	Customer VAT # : 4540309061
Due Date	11/10/25	Source : LRFG06
Customer ID	C0780	
CUSTOMER P.O. NO		TERMS
nton_bc2e55ff-6e49-4bb0-943		48 Hours from Invoice (3% Settlement)
		35
CONTACT		SHIPMENT NUMBER
admin@liquorguy.co.za		SL00016070

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-528	Bavaria Smalt Apple - 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)	2.00	cas	350.00	-3.00	0.00	21.00	679.00
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 CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.00	cas	297.00	-3.00	-105.50	966.74	-75.74

NOT RECEIVED

LIQUOR CITY ERASMUSKLOOF

Liquor License: GAU2014200
VAT NO: 4540309061
30 Castle Walk Centre, Nossob St
Erasmuskloof, Pretoria 0181
Tel: 067 309 5941

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date: 08/10/2025

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	:	2,426.00
Line Discount	:	-1,012.79
Order Discount	:	0.00
Total Net Amount	:	1,413.21
Total Tax	:	211.98
Total Due	:	1,625.20



Bavaria



LIQUOR RUNNERS

Johannesburg 121851

GOODS RECEIVED VOUCHER

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DRIVER NAME
LOAD SHEET No:	164	Alfred Sedwane
VEHICLE REG No		FR 012 FS

CUSTOMER	DATE RECEIVED	UPLIFT NOTE
MABELA	08/10/2028	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALL ENWOOD					
2) UPLIFT PO	1				CON 003/29001
3) DANNIC					
4) SPICEWEEF SPICY TONIC	7				0066823
5) FLORR BAR					
6) FREDINGBER-DANKEL	2	N/S			182595
7) HALL ENWOOD					
8) MAPPEL STOUT 275ML	1	N/S			1970226
9) DANNIC					
10) JBB REAR 1LT	1				0066778
11) SIGNAL HILL					
12) FOKOF LAGARWES	2	N/S			1011805
13) SIGNAL HILL					
14) FOKOF LAGARWES	2	N/S			1011809
15) HALL ENWOOD					
16) BELGERVIA GINBD CHERRY	1	NOT PICKED			1970607
17) CARB PRL					
18) CINZANO TOSPRETE	1				166822
19) B53BL					
20) HONCA VSOP PMT	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:	PAGE:
	Alfred	1
TIME COMPLETED:		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)	SIGNEE HILL					
2)	FOKOF LANGR 2430 / N/S					1011821
3)	HAWKWOOD					
4)	PEAKY BLINDER WH		6	SHORT		1970568
5)	PROFORMER					
6)	BOTTEGA FIOR		6	S/B		0110
7)	PROFORMER					
8)	NO STOCK	18	N/S WH			0106
9)	FLOOR BEV					
10)	PRODINGEN BROWHACH					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



Shaun@lrfa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3653 2025-10-10 14:56:55

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

Brief Description of Credit:

Customer Name: LIQUOR CITY ERASMUSKLOOF

Principal Customer Code: C0780

Doc. Date: 2025-10-06 Doc. Ref: INV1011809SH GRV: S Credit Type: Part Credit Invoice Amt: R 1624.95

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		2

Total Number of Items to be credited on Document Ref: INV1011809SH (1 Product Type) 2

Authorized by: _____
[date]