

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:	SHIP TO:
Liquor City - Sunward Park Liquor City - Sunward Park Sunward Park Lifestyle Centre Cnr Trichardt & Kingfisher Roads South Africa GP Johannesburg 1470	Liquor City - Sunward Park Sunward Park Lifestyle Centre Cnr Trichardt & Kingfisher Roads South Africa GP Johannesburg SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1011952	Currency :	ZAR
Date :	07/10/25	Customer VAT # :	4380267569
Due Date :	12/10/25	Source :	LRFG06
Customer ID :	C1890		
CUSTOMER P.O. NO		TERMS	SO TYPE
ob_a9721b45-bd49-4e37-917e		48 Hours from Invoice (3% Settlement)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00015878	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	3.00	ea	31.32	0.00	0.00	0.00	93.96
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.00	cas	297.00	-3.00	-5.50	25.25	271.75
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	3.00	cas	355.00	-3.00	0.00	31.95	1,033.05
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-240	Devil's Peak First Light Golden Ale - 24 x 330ml N	1.00	cas	295.00	-3.00	0.00	8.85	286.15
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.00	cas	276.00	-3.00	0.00	8.28	267.72
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.00	cas	350.00	-3.00	0.00	10.50	339.50
FG BR-527	Bavaria 0.0% Original 24 x 340ml NRB	2.00	cas	315.00	-3.00	0.00	18.90	611.10
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.00	cas	276.00	-3.00	0.00	16.56	535.44
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% A	1.00	cas	260.00	-3.00	0.00	7.80	252.20
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	2.00	cas	300.00	-3.00	0.00	18.00	582.00

Driver: *Williams*

Driver Signature: *[Signature]*

Truck Reg: *H5K00915*

Cust received By: *[Signature]*

Cust Signature: *[Signature]*

Date: *09-10-25*

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
Company VAT: 4460259833
Customs Code: 21127081

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

Total Gross	:	6,385.00
Line Discount	:	-207.89
Order Discount	:	0.00
Total Net Amount	:	6,177.11
Total Tax	:	926.54
Total Due	:	7,103.66



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BILL TO:

Liquor City - Sunward Park
Liquor City - Sunward Park
Sunward Park Lifestyle Centre
Cnr Trichardt & Kingfisher Roads
South Africa
GP
Johannesburg
1470

SHIP TO:

Liquor City - Sunward Park
Sunward Park Lifestyle Centre
Cnr Trichardt & Kingfisher Roads
South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

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CUSTOMER P.O. NO

TERMS

SO TYPE

ob_a9721b45-bd49-4e37-917e

48 Hours from Invoice (3% Settlement)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00015878

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-422	Striped Horse Milk Stout - 24 x 330ml NRBS (6.0 %	2.00	cas	265.00	-3.00	0.00	15.90	514.10
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 %	2.00	cas	215.00	-3.00	0.00	12.90	417.10
FG BR-375	Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	2.00	cas	195.00	-3.00	0.00	11.70	378.30

RT PA 035 RETURNABLE CILATE 3 NO STOK
FG BR-420 FOKOF Lager 1 CASE NO STOK
FG BR-375 STRIPED HORSE Lager 600ml SHORT DATE 2 CASES

Driver: William

Driver Signature:

Truck Reg: HGK00913

Cust received By:

Cust Signature

Date: 09-10-25

Description	Qty empties
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	:	6,385.00
Line Discount	:	-207.89
Order Discount	:	0.00
Total Net Amount	:	6,177.11
Total Tax	:	926.54
Total Due	:	7,103.66



Bavaria



LIQUOR RUNNERS

Johannesburg 120253

GOODS RECEIVED VOUCHER

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

DRIVER NAME L. W. STENER

HIKE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 205

VEHICLE REG No Hgk 009 FS

CUSTOMER

Boksburg

DATE RECEIVED

09/10/75

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>INDERE LIX</u>					<u>1098531L</u>
2) <u>Boksburg Strawberry Bond</u>		<u>3 Short</u>			
3)					
4) <u>HALLWOOD</u>					
5) <u>full return</u>	<u>1</u>	<u>2 Short</u>			<u>1967072</u>
6) <u>CELESTION blended whiskey</u>		<u>3 "</u>			<u>1969277</u>
7) <u>Whistley well gin 750ml</u>					"
8)					
9) <u>SIGNAL HILL</u>					<u>1011952</u>
10) <u>STRIPED HORSE 750ml</u>	<u>2 returned</u>				"
11) <u>TOP HAGER 340ml</u>	<u>1 short</u>				"
12) <u>301</u>	<u>3 empty returned</u>				
13) <u>DEPAND</u>					<u>1578862</u>
14) <u>Malibu Limone Bond</u>	<u>3 returned</u>				<u>no invoice</u>
15) <u>JAMESON 500ml</u>	<u>7 returned</u>				
16) <u>SAND TRADERS</u>					
17) <u>Coral reef Cab/saw</u>	<u>5 M/S</u>				<u>0000053</u>
18) <u>black tie Pinotage</u>	<u>5 returned</u>				<u>no invoice</u>
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay S

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: [Signature]

PAGE: 1

PAGE: 1

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

012-010-3142

REQUEST FOR CREDIT - CR4394 2025-10-11 10:07:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY SUNWARD PARK

Brief Description of Credit:

Principal Customer Code: C1890

Doc. Date: 2025-10-07 Doc. Ref: INV1011952SH GRV: S Credit Type: Part Credit Invoice Amt: R 7103.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-091	Fokof Lager - 24 x 340ml NRBS (4 ALC/VOL)	C5	24 x 340ML	W6	Short / Cross Picking		1
FG BR-375	Striped Horse Lager - 12 x 600ml NRBS (5 ALC/V	C5	12 X 600ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: INV1011952SH (2 Product Type) 3

Authorized by: _____
[date]