

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:

Highlands Liquor Cellars CC
Liquor City Highlands
Highlands Rabie St &, Glover Ave,
Lyttelton
South Africa
GP
Pretoria
0157

SHIP TO:

Liquor City Highlands
Highlands Rabie St &, Glover Ave,
Lyttelton
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1012018	Currency :	ZAR
Date :	07/10/25	Customer VAT # :	4420180236
Due Date :	12/10/25	Source :	LRFG06
Customer ID :	C1855		

CUSTOMER P.O. NO

TERMS

SO TYPE

nton_3ca9bdd1-43a0-4176-acc 48 Hours from Invoice (3% Settlement) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00016343

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	2.00	cas	340.00	-3.00	0.00	20.40	659.60

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty employee
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	:	680.00
Line Discount	:	-20.40
Order Discount	:	0.00
Total Net Amount	:	659.60
Total Tax	:	98.94
Total Due	:	758.54



Bavaria





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Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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
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Order Discount	:	0.00
Total Net Amount	:	659.60
Total Tax	:	98.94
Total Due	:	758.54



Bavaria



LIQUOR RUNNERS

Johannesburg

121652

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 <u>H. Maudslop</u>	
LOAD SHEET No: <u>201</u>	VEHICLE REG No <u>FRT 276 FS</u>	DATE RECEIVED <u>09-10-25</u>	
CUSTOMER <u>Centurion</u>			

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Fruit lagoon mofeto		Short	1 unit		41207825
2) Lamester select Reserve	01				1578848
3) Freilouet Route 275		Short	1 case		1970618
4) Exquisite Hamak		Short	1 CA		14182723
5) Daring smart peach		NS			1411011969
6) Ben Gap boy white 475000		NS			41200961
7) Fruit lagoon strawberry		NS			41206938
8) Red Will Berry 440	02				1411012018
9) Red 59 rocka toffee 750		Short	2 CA		1966711
10) Full invoice short		(10 units)			141166825
11) Full Tinto 275		Short	1 CA		19700976
12) Full Return	16				
13) Full Return	16				141100000662
14) Full Return		18			141100000047
15)					PRO115
16) Full & Brian no sugar	02				1969237
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-06

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

CHECKED ON RECEIPT BY: _____

DRIVER: _____

TIME COMPLETED: _____

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lr.sa.co.za

Liquor Runners Eastport

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

REQUEST FOR CREDIT - CR4640 2025-10-13 11:13:13

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

Customer Name: LIQUOR CITY HIGHLANDS

Brief Description of Credit:

Principal Customer Code: C1855

Doc. Date: 2025-10-07 Doc. Ref: INV1012018SH GRV:

Credit Type: Credit

Invoice Amt: R 757.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4,5 AL	CS	24 X 440ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV1012018SH (1 Product Type) 2

Authorized by: _____

[date]