

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:

Liquor City Brakpan
Liquor City Brakpan
Cnr 12th & Ergo Street
Maryvlei Extension 1, Brakpan
South Africa
GP
Brakpan
1575

SHIP TO:

Liquor City Brakpan
Cnr 12th & Ergo Street
Maryvlei Extension 1, Brakpan
South Africa
GP
Brakpan
SHIP VIA

Tax Invoice

Reference No. :	INV1012021	Currency :	ZAR
Date :	07/10/25	Customer VAT # :	4150223925
Due Date :	06/11/25	Source :	LRFG06
Customer ID :	C9126		

CUSTOMER P.O. NO

ERNEST-12.50

TERMS

30 days from invoice (1% Discount)

SO TYPE

50

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00016357

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	90.00	cas	330.00	-5.00	-0.50	1,633.50	28,066.50

LIQUOR CITY BRAKPAN
011 737 4188

RECEIVED

SIGN

CNR ERGO & 12TH STR
BRAKPAN

Driver: *ALFRED*

Driver Signature: *Alfred*

Truck Reg: *FIR 012 FS*

Cust received By: *MZOBANZI*

Cust Signature: *ME*

Date: *09/10/2025*

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	<i>924 Bottles</i>
Crates Only	<i>77</i>
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	:	29,700.00
Line Discount	:	-1,633.50
Order Discount	:	0.00
Total Net Amount	:	28,066.50
Total Tax	:	4,209.97
Total Due	:	32,276.48



Bavaria



KIX



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



Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

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

REQUEST FOR CREDIT - CR4643 2025-10-11 10:22:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: LIQUOR CITY HYPER BRAKPAN

Brief Description of Credit:

Principal Customer Code: C9126

Doc. Date: 2025-10-07 **Doc. Ref:** INV1012021SH **GRV:** S **Credit Type:** ACCOUNT **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		924

Total Number of Items to be credited on Document Ref: INV1012021SH (1 Product Type) 924

Authorized by: _____
[date]