

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 Sinoville Square (Pty) Ltd
Liquor City - Sinoville Square
Shop 10, Sinoville Corner
284 Braam Pretorius Street, Sinoville
South Africa
GP
Pretoria
0182

SHIP TO:

Liquor City - Sinoville Square
Shop 10, Sinoville Corner
284 Braam Pretorius Street, Sinoville
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No.	:	INV1012116	Currency	:	ZAR
Date	:	08/10/25	Customer VAT #	:	4380267569
Due Date	:	13/10/25	Source	:	LRF006
Customer ID	:	C1889			

CUSTOMER P.O. NO

TERMS

SO TYPE

Roche - NDD:Friday_5bc7e0d4-	48 Hours from Invoice (3% Settlement)	35
------------------------------	---------------------------------------	----

CONTACT

SO NUMBER

SHIPMENT NUMBER

prospect@signalhillproducts.com

SL00016367

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
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 SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	1.00	cas	285.00	-3.00	0.00	8.55	276.45
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.00	cas	300.00	-3.00	0.00	45.00	1,455.00
FG BR-547	Bavaria Smalt Pomegranate - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55

Not Received

Driver: **ALFRED**

Driver Signature: *[Signature]*

Truck Reg: **FM 012 FS**

Cust received By:

[Signature]
PHILL

Cust Signature: *[Signature]*

Date: **10/10/2025**

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	:	2,800.00
Line Discount	:	-84.00
Order Discount	:	0.00
Total Net Amount	:	2,716.00
Total Tax	:	407.40
Total Due	:	3,123.40



Bavaria



Liquor Runners

121854

Johannesburg

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Alfred de la Riva

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 0252

VEHICLE REG No

1112 12 012 FS

CUSTOMER

OUTLYING HIGHWAYS

DATE RECEIVED

10-10-2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) B5BC RD	4	8			00299051
2) FLM2 BBL RD	15				182523
3) HMLWOOD RD	12	3			1967746
4) CPMWOOD RD		23			
5)					
6) B5BC					
7) BILLINTO 756ML		1			0299179
8) PERWOOD					
9) FULL RETURN		5			1579114
10) SAND TROPPERS					
11) BUCK TAIL CRB/SM	1				00000366
12) HMLWOOD					
13) NO STOCK	1				1971439
14) SHP					
15) NO STOCK	2				1012116
16) SHP					
17) NO STOCK	3				1012115
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

B179

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

CHECKED ON RECEIPT BY:

DRIVER

PAGE: 1

PAGE: 1

TIME COMPLETED:

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR5134 2025-10-13 10:44:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: LIQUOR CITY SINOVILLE SQU

Principal Customer Code: C1889

Doc. Date: 2025-10-08 Doc. Ref: INV1012116SH GRV: S Credit Type: Part Credit Invoice Amt: R 3123.4

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 Pickin		2
Total Number of Items to be credited on Document Ref: INV1012116SH (1 Product Type)							2

Authorized by: _____
[date]