

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 Dobsonville (Pty) Ltd
Liquor City Dobsonville
Shop 71, Dobsonville Shopping Centre
Roodepoort Road, cnr Christina Dube Road
South Africa
GP
Dobsonville, Roodepoort
2001

SHIP TO:

Liquor City Dobsonville
Shop 71, Dobsonville Shopping Centre
Roodepoort Road, cnr Christina Dube Road
South Africa
GP
Dobsonville, Roodepoort
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1012343	Currency :	ZAR
Date :	09/10/25	Customer VAT # :	4830247039
Due Date :	08/11/25	Source :	LRFG06
Customer ID :	C6334		

CUSTOMER P.O. NO.

TERMS

SO TYPE

ef:IDa Ndd:Monday C6334_e4f

30 days from invoice (1% Discount)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00016659

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	20.00	cas	330.00	-3.00	-10.00	858.00	5,742.00
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	20.00	cas	330.00	-3.00	-10.00	858.00	5,742.00
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VO	5.00	cas	355.00	-3.00	0.00	53.25	1,721.75
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 %	5.00	cas	215.00	-3.00	0.00	32.25	1,042.75
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	20.00	cas	340.00	-3.00	0.00	204.00	6,596.00

Miller 5 cases short dated returned. *See*

DEFINITE
DATE
14

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Ida

Cust Signature

[Signature]

Date:

13/10/25

Description	Qty applied
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	:	22,850.00
Line Discount	:	-2,005.50
Order Discount	:	0.00
Total Net Amount	:	20,844.50
Total Tax	:	3,126.67
Total Due	:	23,971.18



Bavaria



LIQUOR RUNNERS

Johannesburg

121905

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Leleti Molele

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

A/A

LOAD SHEET No:

0302

VEHICLE REG No

ETR 01348

CUSTOMER

SCHWITZ

DATE RECEIVED

13/10/28

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units	
1) <i>SIGNAL Hill</i>					
2) <i>Miller Genuine draft 1400ml</i>		<i>5 returned</i>			<i>1012343</i>
3) <i>PERVOD</i>					
4) <i>pull return</i>	<i>7</i>	<i>2</i>			<i>1579475</i>
5) <i>DANIEL</i>					
6) <i>jean's watter black 330ml</i>		<i>2/1/5</i>			<i>0067091</i>
7) <i>PERVOD</i>					
8) <i>pull return</i>	<i>2</i>				<i>1579537</i>
9) <i>pull return</i>	<i>5</i>				<i>1579418</i>
10) <i>PROFUM</i>					
11) <i>the original finger 750ml</i>		<i>6 1/5</i>			<i>0314</i>
12) <i>Blue Sky</i>					
13) <i>Billato</i>		<i>2 1/1/1/1/1</i>			<i>BBC/2025-10-03/102</i>
14) <i>Billato</i>					<i>032</i>
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

BPR 24

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

CHECKED ON RECEIPT BY:

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE:

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 - CR6063 2025-10-14 10:37:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned
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Customer Name: LIQUOR CITY DOBSONVILLE

Brief Description of Credit:

Principal Customer Code:	C6334
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Doc. Date:	2025-10-09	Doc. Ref:	INV1012343SH	GRV:	S	Credit Type:	Part Credit	Invoice Amt:	R 23970.6
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7 ALC/	CS	24 x 440ML	W5	Client Returned		5
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Total Number of Items to be credited on Decument Ref:	INV1012343SH (1 Product Type)	5
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Authorized by: _____
[date]