



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:

Glen Nerine Liquors CC
Liquor City Glen Nerine
Shop 1, Waterford Shopping Centre
cnr Witkoppen & Nerine Drive, Randburg
South Africa
GP
Johannesburg
2000

SHIP TO:

Liquor City Glen Nerine
Shop 1, Waterford Shopping Centre
cnr Witkoppen & Nerine Drive, Randburg
South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1012557	Currency :	ZAR
Date :	13/10/25	Customer VAT # :	4670178104
Due Date :	12/11/25	Source :	LRFG06
Customer ID :	C1852		

CUSTOMER P.O. NO

TERMS

SO TYPE

erence_5b974b3c-e6c0-42a3-8 30 days from invoice (1% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

glennerine@liquorcity.co.za

SL00017228

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
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 CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	1.00	cas	415.00	-3.00	-7.00	41.50	373.50
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml NR	2.00	cas	390.00	-3.00	0.00	23.40	756.60
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-324	Liquor City Glen Nerine 24 x 330ml NRBs (4% ALC/VOL)	1.00	cas	276.00	-3.00	0.00	8.28	267.72
FG BR-099	Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans	1.00	cas	390.00	-3.00	0.00	11.70	378.30

glennerine@liquorcity.co.za

GAL100390C

Shop 1 Waterford Shopping Centre
Cnr Witkoppen & Nerine Drive
Douglasdale 2000

Terence
15/10/2025

EFT 7 Nov 27/10/2025
2360-46
239-01
230145

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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	:	2,698.00
Line Discount	:	-109.99
Order Discount	:	0.00
Total Net Amount	:	2,588.01
Total Tax	:	388.20
Total Due	:	2,976.22



Bavaria



LIQUOR RUNNERS

Johannesburg 121807

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Selma 124

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		N/A
LOAD SHEET No:	0377	VEHICLE REG No HGH 910FS

CUSTOMER	COSMO CITY	DATE RECEIVED	15 10 25
----------	------------	---------------	----------

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	B5BC					
2)	SHILLINGTON	22	22			00299735
3)						
4)	DRONIC					
5)	SWAN-KING GRLG	1	1			0067654
6)						
7)	KM1					
8)	NO STOCK	1				0041208479
9)	SH P					
10)	NO STOCK	3				1012557
11)	CAMP PAKI					
12)	APPROX	1				167427
13)	DRONIC					
14)	NO STOCK	2				0067665
15)	KM1					
16)	NO STOCK	4				0041208672
17)	HILFWOOD					
18)	NO STOCK	3				1971044
19)	HILFWOOD					
20)	NO STOCK	2				1972496
PALEY CONTROL SKY BLUE #1						
WOLFE ORDER FRO		1				WPL-105006
BPY 13 TOTAL						

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

CHECKED ON RECEIPT BY:	DRIVER:
TIME COMPLETED:	PAGE: 1

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR7518 2025-10-16 11:45:52

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 GLEN NERINE

Brief Description of Credit:

Principal Customer Code: C1852

Doc. Date: 2025-10-13 **Doc. Ref:** INV1012557SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2976.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-238	Devil's Peak Lager - 24 x 330ml NRbs (4 ALC/VO	CS	24 X 330ML	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: INV1012557SH (1 Product Type) **2**

Authorized by: _____
[date]