



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

Tax Invoice

Reference No. :	INV1012564	Currency :	ZAR
Date :	13/10/25	Customer VAT # :	
Due Date :	12/11/25	Source :	LRFG06
Customer ID :	C53146		

CUSTOMER P.O. NO	TERMS	SO TYPE
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Nevine_-1 on 10	30 days from invoice (1% Discount)	35
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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norbert@liquorcity.co.za	SL00017510	
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CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.5 % ALC/V	1.00	cas	310.00	-3.00	0.00	9.30	300.70
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VO	1.00	cas	297.00	-3.00	-5.50	25.25	271.75
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	1.00	cas	330.00	-3.00	-10.00	42.90	287.10
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-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.00	cas	350.00	-3.00	0.00	10.50	339.50
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml NR	8.00	cas	390.00	-3.00	0.00	93.60	3,026.40
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs	2.00	cas	295.00	-3.00	0.00	17.70	572.30
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml N	1.00	cas	295.00	0.00	-100.00	295.00	0.00

NOT RECEIVED OUT OF STOCK.

Driver:

Driver Signature:

Truck Reg:

Cust received By:

N. SATOM

Cust Signature

[Signature]

Date: 15/10/2025

Description	Qty supplied
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	:	5,707.00
Line Discount	:	-535.75
Order Discount	:	0.00
Total Net Amount	:	5,171.25
Total Tax	:	775.66
Total Due	:	5,946.92



Bavaria



LIQUOR RUNNERS

Johannesburg

120565

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Bulelani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	<i>JZW 635 FS</i>

CUSTOMER	<i>Grayston L City</i>	DATE RECEIVED	<i>16-10-25</i>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<i>Pole of layer 340</i>		<i>short 1 ca</i>			<i>INV 1012564</i>
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay-05

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

CHECKED ON RECEIPT BY:	<i>Walter J</i>	DRIVER:	
TIME COMPLETED:		PAGE:	<i>1</i>



Invoice Number INV1012564SH

Search

Information

Document Details:

Invoice Amount: R 5,946.65 Load ID : 7525
Principle: Signal Hill Products
Payment Terms:
Captured By: Libra EDI
Capture Date: 2025-10-13
Capture Time: 14:46
Customer Code: BBL GRAY
Own Cust Code: C53146
Customer Name: LIQUOR CITY GRAYSTON
Handover Finalized:
Handover Date: 2025-10-16

Debrief Details:

Debrief Status: Part Credit
GRV Number: s
Debrief Date: 2025-10-16
Last Trip: 385
Previous Debrief: Part Credit
Previous Delivery: 2025-10-15
Last Change: 2025-10-16 07:10:33

Delivery Details:

Delivery Nr: SL00017510 Weight : 13.5
Delivery Date: 2025-10-15
Trip Link: 385
Delivery Day: WED / FRI
Delivery Route: BRYANSTON IND
Bay Nr: 5
Truck Capacity: 4
Truck Registration NR: FZW635FS
Truck Driver Name: B. PLAATJIE
Driver Contact NR:
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order: SL00017510

Call-In Details

Call-In:
POD Returned:
Returned Date:

Credit Note Details:

Amount:
Number:
Date:
Credit:

Request For Credit Report

Banking Details:

Cash / Cheque: Part Credit
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

Delivered

Send Order to Transport

Order must have no Trip ID and must be flagged as a Collection.

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

POD Setup found for Principal

- ☒ POD for an Invoice
☐ POD for an Upliftment
☐ POD for an IBT

Upload POD File (PDF)

0%

Download Principal sample file of POD

Link POD to Load

Check Info File

Audit Trail

Info Filing

Tick Backs

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
29695	FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5 ALC/VO	24 x 330ML	CS	1		2025-10-13 21:27:30	A5103710A1
29696	FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5 ALC/VO	24 x 440ML	CS	1		2025-10-13 21:27:30	A5122710E1
29697	FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.5 ALC/V	24 X 500ML	CS	1		2025-10-13 21:27:30	E50137
29698	FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0 ALC/VOL	24 X 500ML	CS	1		2025-10-13 21:27:30	19E5D
29699	FG BR-091	Fokof Lager - 24 x 340ml NRBs (4 ALC/VOL)	24 x 340ML	CS	1		2025-10-13 21:27:30	4F46F
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Thursday 16 October 2025

Version 4.10

Branch : Eastport User : Johan Kleynhans

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 - CR7525 2025-10-16 12:49:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse Customer Name: LIQUOR CITY GRAYSTON

Brief Description of Credit:

Principal Customer Code: C53146

Doc. Date: 2025-10-13 Doc. Ref: INV1012564SH GRV: S Credit Type: Part Credit Invoice Amt: R 5946.65

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	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV1012564SH (1 Product Type) 1

Authorized by: _____
[date]