



SIGNAL HILL PRODUCTS

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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 71 (Pty) Ltd
Liquor City Erasmuskloof
Liquor City Erasmuskloof
2 Berg street Castle Walk Shopping Centre
South Africa
GP
Pretoria
1459

SHIP TO:

Liquor City Erasmuskloof
Liquor City Erasmuskloof
2 Berg street Castle Walk Shopping Centre
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1012623	Currency :	ZAR
Date :	13/10/25	Customer VAT # :	4540309061
Due Date :	18/10/25	Source :	LRFG06
Customer ID :	C0780		

CUSTOMER P.O. NO

TERMS

SO TYPE

ndre_602f531d-8919-4c3f-be0 48 Hours from Invoice (3% Settlement) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

admin@liquorguy.co.za

SL00017116

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml NR	4.00	cas	390.00	-3.00	0.00	46.80	1,513.20
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.5 % ALC/V	4.00	cas	310.00	-3.00	0.00	37.20	1,202.80
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	2.00	cas	315.00	-3.00	0.00	18.90	611.10
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	2.00	cas	415.00	0.00	-7.00	58.10	771.90
FG BR-545	Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.00	cas	355.00	-3.00	0.00	21.30	688.70
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	4.00 <i>THS</i>	cas	350.00	-3.00	0.00	42.00	1,358.00
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	2.00	cas	315.00	0.00	-100.00	630.00	0.00

NOT RECEIVED
15/10/2025

Driver: *Alfred*

Driver Signature: *[Signature]*

Truck Reg: *FIR 012 FS*

Cust received By: *Andree*

Cust Signature: *[Signature]*

Date: *15/10/2025*

Description	Qty applied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

LIQUOR CITY ERASMUSKLOOF

Liquor License: GAU201420C
VAT NO: 4540309061

30 Castle Walk Centre, Nossob St
Erasmuskloof, Pretoria, 0181
Tel: 067 309 5941

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	:	7,000.00
Line Discount	:	-854.30
Order Discount	:	0.00
Total Net Amount	:	6,145.70
Total Tax	:	921.84
Total Due	:	7,067.54



Bavaria



LIQUOR RUNNERS

Johannesburg 121858

GOODS RECEIVED VOUCHER

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

DRIVER NAME *Spinel Sefane*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) *MTB*

LOAD SHEET No: *0382* VEHICLE REG No *1272 012 B*

CUSTOMER *MORALATHA PARK* DATE RECEIVED *13/10/2025*

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	HALLWOOD					
2)	NO STOCK		<i>6</i>			<i>1971445</i>
3)						
4)	SANDTRADERS					
5)	NO STOCK	<i>2</i>				<i>000396</i>
6)						
7)	SAND TRADERS					
8)	NO STOCK	<i>1</i>				<i>000317</i>
9)						
10)	HALLWOOD					
11)	DEVELS PARK 304		<i>ix empty KPS</i>			<i>1012638</i>
12)						
13)	HALLWOOD					
14)	NO STOCK	<i>1</i>				<i>1972490</i>
15)						
16)	SHP					
17)	NO STOCK	<i>4</i>				<i>1012623</i>
18)						
19)	HALLWOOD					
20)	NO STOCK					
PALLET CONTROL: GKN BLUE #1		<i>1</i>				<i>1972492</i>
ORDER						
<i>13178</i> TOTAL						

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

CHECKED ON RECEIPT BY: *[Signature]*

DRIVER: *[Signature]*

TIME COMPLETED: *1*

PAGE: *1*

PAGE: *2*

LIQUOR RUNNERS

Johannesburg 121859

GOODS RECEIVED VOUCHER

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

DRIVER NAME A SPFFRPA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0352</u>	VEHICLE REG No	<u>ETR 0125</u>

CUSTOMER	<u>moreparta Dnrk</u>	DATE RECEIVED	<u>15 10 25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	HALFWOOD					
2)	NO STOCK	1				1972606
3)						
4)	DILATIONS		3			5057
5)						
6)	FLPFR BBU	1				
7)	FERDINER BBU	1				182976
8)						
9)	HALFWOOD					
10)	NO STOCK	1				1972249
11)						
12)	FLPFR BBU					
13)	uplifted	1				1154794pt
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

1328

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

CHECKED ON RECEIPT BY:	<u>[Signature]</u>	DRIVER:	
TIME COMPLETED:		PAGE:	<u>2</u>
		PAGE:	<u>2</u>

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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR7646 2025-10-16 13:22:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY ERASMUSKLOOF

Brief Description of Credit:

Principal Customer Code: C0780

Doc. Date: 2025-10-13 **Doc. Ref:** INV1012623SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7066.75

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		4

Total Number of Items to be credited on Document Ref: INV1012623SH (1 Product Type) 4

Authorized by: _____
[date]