

SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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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:

Jaycee Liquor CC
Liquor City Groenkloof
51 George Storrar Drive
Groenkloof
South Africa
GP
Pretoria
0027

SHIP TO:

Liquor City Groenkloof
51 George Storrar Drive
Groenkloof
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No.	INV1012624	Currency	ZAR
Date	13/10/25	Customer VAT #	4740139243
Due Date	12/11/25	Source	LRFG06
Customer ID	C0543		

CUSTOMER P.O. NO

TERMS

SO TYPE

.eon_02032a4e-cf2f-4fe0-862d

30 days from invoice (1% Discount)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

liquorcitgroenkloof1@gmail.com

SL00017172

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml N	2.00	cas	295.00	-3.00	0.00	17.70	572.30
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	3.00	cas	315.00	-3.00	0.00	28.35	916.65
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-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.00	cas	350.00	-3.00	0.00	10.50	339.50

1x24 Fokof Lager NRB
Not on Truck
Africel
15/10/25
See 1

Driver:

Driver Signature: *Africel*

Truck Reg: *SPK KS B*

Cust received By: *Leon*

Cust Signature

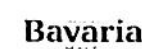
Date: *15/10/2015*

Description	Qty empty
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	:	2,437.00
Line Discount	:	-73.11
Order Discount	:	0.00
Total Net Amount	:	2,363.89
Total Tax	:	354.58
Total Due	:	2,718.48



LIQUOR RUNNERS

Johannesburg 121456

GOODS RECEIVED VOUCHER

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

DRIVER NAME Afred Neo.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0374</u>	VEHICLE REG No	<u>JBK 165 F</u>
CUSTOMER	<u>FAIRFAX GLD</u>	DATE RECEIVED	<u>15 10 25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SMARTLAND					
2) PINOTAGE ROSE W/S	1	N/S			173671
3) KWI					
4) FRUITLIGNAN MARGARITA	2	C/P	S/B		004/208502
5) COMPART					
6) NO STOCK	1				167353
7) FLORIAN BEV					
8) FREDINGAR BAKKIN	1	C/S	S/B		183052
9) HALLWOOD					
10) GILSTON WHISKY	1	N/S			1972607
11) HALLWOOD					
12) NO STOCK	2				1972125
13) SHIP					
14) NO STOCK	1				1012624
15) FLORIAN BEV					
16) FREDINGAR BAKKIN					
17) NON BLC AX67330	1	SMART DATED			182979
18) FLORIAN BEV					
19) BBT BUNGAR 30LT		16 EMPTY KGS			183045
20) FREDINGAR BAKKIN		7 EMPTY KGS			" "
PALLET CONTROL: GKN B BLUE 661					
ORDER Cus: 07					
BOT 16					
TOTAL					

SHIP 20LT = 2 + SHIP 30LT = 8
 DEKPOO FULL RESTORE 10LS
 1012565
 1580116

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Afred</u>
TIME COMPLETED: _____	PAGE: <u>1</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 - CR7647 2025-10-16 11:28:23

LOAD SHEET Reference - LSID 374, DATE Delivered - 2025-10-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK165FS	FUSO FJ26-280R (CK	14	L.A MELLO		

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY GROENKLOOF

Brief Description of Credit:

Principal Customer Code: C0543

Doc. Date: 2025-10-13 **Doc. Ref:** INV1012624SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2717.45

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	4F46F	1

Total Number of Items to be credited on Document Ref: INV1012624SH (1 Product Type) 1

Authorized by: _____
[date]