



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:

Moreleta Cellars
Liquor City Moreleta Park
Moreleta Plaza Shopping Centre
680 Rubenstein Drive, Moreleta Park
South Africa
GP
Pretoria
0044

SHIP TO:

Liquor City Moreleta Park
Moreleta Plaza Shopping Centre
680 Rubenstein Drive, Moreleta Park
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1012638	Currency :	ZAR
Date :	13/10/25	Customer VAT # :	4310276391
Due Date :	12/11/25	Source :	LRFG06
Customer ID :	C2028		

CUSTOMER P.O. NO

TERMS

SO TYPE

Paul NDD Friday(Please add fr 30 days from invoice (1% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

liquorcitemoreletapark@gmail.com

SL00017673

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	1.00	cas	295.00	-3.00	0.00	8.85	286.15
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-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-559	Striped Horse Lager - 12 x 660ml RB (5,5% ALC/VOL)	2.00	cas	175.66	-3.00	0.00	10.54	340.78
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	2.00	ea	31.32	0.00	0.00	0.00	62.64
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.00	cas	276.00	-3.00	0.00	8.28	267.72

Driver:

ALFRED

Driver Signature:

[Signature]

Truck Reg:

FIR 012 FS

Cust received By:

Carlen Buta

Cust Signature

[Signature]

Date: 25/10/15

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	1
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

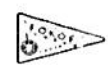
Total Gross	:	2,354.96
Line Discount	:	-68.77
Order Discount	:	0.00
Total Net Amount	:	2,286.19
Total Tax	:	342.93
Total Due	:	2,629.12



Bavaria



KIX



LIQUOR RUNNERS

Johannesburg

121858

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dipedi Sefero

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>11/12</u>
LOAD SHEET No:	<u>0382</u>
VEHICLE REG No	<u>1272 012 JB</u>

CUSTOMER	<u>MORELSTAD PARK</u>	DATE RECEIVED	<u>13/10/2025</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		<u>6</u>			<u>1971445</u>
3)						
4)	SANDTRAPPS					
5)	NO STOCK	<u>2</u>				<u>000396</u>
6)						
7)	SAND TRAPPS					
8)	NO STOCK	<u>1</u>				<u>000317</u>
9)						
10)	HALFWOOD					
11)	DEVELS PARK 304		<u>ix EMPTY KES</u>			<u>1012635</u>
12)						
13)	HALFWOOD					
14)	NO STOCK	<u>1</u>				<u>1972490</u>
15)						
16)	SHP					
17)	NO STOCK	<u>4</u>				<u>1012623</u>
18)						
19)	HALFWOOD					
20)	NO STOCK					
PALLET CONTROL: GKN BLUE #1		<u>1</u>				<u>1972492</u>
ORDER						
<u>13178</u> TOTAL						

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

CHECKED ON RECEIPT BY:	<u>[Signature]</u>	DRIVER:	<u>[Signature]</u>
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>2</u>

LIQUOR RUNNERS

Johannesburg 121859

GOODS RECEIVED VOUCHER

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DRIVER NAME	
LOAD SHEET No: 0382		A SPARKER	
VEHICLE REG No		MP	
		FTR 01215	

CUSTOMER	morena Park	DATE RECEIVED	15 10 25
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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)	DILUTIONS		3			5087
5)						
6)	FLPARK BEV					
7)	FREDERICK BEV	1	SHORT DATED			182976
8)						
9)	HALFWOOD					
10)	NO STOCK	1				1972249
11)						
12)	FLPARK BEV					
13)	UPDATED	1				115479904
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: 2 PAGE: 2

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@lrssa.co.za

Liquor Runners Eastport

Http://www.lrssa.co.za

REQUEST FOR CREDIT - CR7672 2025-10-16 12:52:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: LIQUOR CITY MORELETA PARK

Brief Description of Credit:

Principal Customer Code: C2028

Doc. Date: 2025-10-13 Doc. Ref: INV10126385H GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates/Keg/Pallet		1
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Total Number of Items to be credited on Document Ref: INV10126385H (1 Product Type)							1
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Authorized by: _____
[date]