



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:

Steptique CC
Liquor City Middelburg Hyper
45 Jeppe Street
Mineralia
South Africa
MP
Middelburg
1050

SHIP TO:

Liquor City Middelburg Hyper
45 Jeppe Street
Mineralia
South Africa
MP
Middelburg
SHIP VIA

Tax Invoice

Reference No. :	INV1012751	Currency :	ZAR
Date :	14/10/25	Customer VAT # :	4760184871
Due Date :	13/11/25	Source :	LRFG06
Customer ID :	C12961		

CUSTOMER P.O. NO

TERMS

SO TYPE

Lynette De Lira

30 days from invoice (1% Discount)

15

CONTACT

SO NUMBER

SHIPMENT NUMBER

ldelira@mweb.co.za

SL00016666

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-547	Bavaria Smalt Pomegranate - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-527	Bavaria 0.0% Original 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	3.00	cas	300.00	-3.00	0.00	27.00	873.00
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	2.00	cas	300.00	-3.00	0.00	18.00	582.00
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	40.00	cas	225.00	-3.00	0.00	270.00	8,730.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	40.00	ea	31.32	0.00	0.00	0.00	1,252.80
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	1.00	cas	415.00	-3.00	0.00	41.50	373.50
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	10.00	cas	285.00	-3.00	0.00	85.50	2,764.50
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	5.00	cas	340.00	-3.00	0.00	51.00	1,649.00
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can (4.5% ALC)	1.00	cas	340.00	-3.00	0.00	10.20	329.80
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.00	cas	195.00	-3.00	0.00	29.25	945.75

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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

Nine crates and Bottles Returned

LIQUOR CITY MIDDELBURG
45 JEPPE STREET
MINERALIA
MIDDELBURG
TEL: 013 243 3166

Total Gross	:	18,662.80
Line Discount	:	-551.35
Order Discount	:	0.00
Total Net Amount	:	18,111.45
Total Tax	:	2,716.70
Total Due	:	20,828.15



Bavaria



Liquor Runners

Johannesburg

121612

GOODS RECEIVED VOUCHER

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

DRIVER NAME

N M CHOGG
51544941L

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No: *0414*

VEHICLE REG No

AGH 70115

CUSTOMER

MIDORI BANK

DATE RECEIVED

16 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units			
1) <i>CLM</i>					
2) <i>NO STOCK</i>	<i>1</i>				<i>11268311</i>
3) <i>SHIP</i>					
4) <i>CELTES & BOTTLES</i>	<i>9</i>				<i>1012751</i>
5) <i>KM</i>					
6) <i>ANUNABILL & CONCRETE</i>	<i>2</i>				<i>60412084148</i>
7) <i>PALMAD</i>					
8) <i>FUEL BOTTLES</i>	<i>1</i>	<i>3</i>			<i>1579915</i>
9) <i>SHIP</i>					
10) <i>CELTES & BOTTLES</i>	<i>356</i>				<i>1012755</i>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<i>BH1 20</i>	TOTAL				

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

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@lrta.co.za

Liquor Runners Eastport

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR8284 2025-10-17 09:13:12

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 MIDDELBURG H

Brief Description of Credit:

Principal Customer Code: C12961

Doc. Date: 2025-10-14 **Doc. Ref:** INV1012751SH **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-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		9
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Total Number of Items to be credited on Document Ref: INV1012751SH (1 Product Type)							9
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Authorized by: _____

[date]