



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:

Liquor City Webber Road
Liquor City Webber Road
141 Webber Road, Klippoortjie
Hazel Park
South Africa
GP
Germiston
1613

SHIP TO:

Liquor City Webber Road
141 Webber Road, Klippoortjie
Hazel Park
South Africa
GP
Germiston
SHIP VIA

Tax Invoice

Reference No. :	INV1012786	Currency :	ZAR
Date :	14/10/25	Customer VAT # :	
Due Date :	13/11/25	Source :	LRFG06
Customer ID :	C8044		

CUSTOMER P.O. NO

ROB

TERMS

30 days from invoice (1% Discount)

SO TYPE

50

CONTACT

northbeach1@retail.spar.co.za

SO NUMBER

SL00017865

SHIPMENT NUMBER

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	4.00	cas	310.00	-3.00	0.00	37.20	1,202.80
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 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 BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	6.00	cas	276.00	-3.00	0.00	49.68	1,606.32
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.00	cas	350.00	-3.00	0.00	21.00	679.00
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	5.00	cas	300.00	-3.00	0.00	45.00	1,455.00

2 C's Short 1,679.00

Driver: *Anten*

Driver Signature: *[Signature]*

Truck Reg: *ETR012PS*

Cust received By: *[Signature]*

Cust Signature: *[Signature]*

Date: *16-10-25*

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

Liquor Runners JHE

Total Gross 5,841.00

Line Discount -237.28

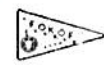
Order Discount 0.00

Total Net Amount 5,603.72

Total Tax 840.55

Total Due 6,444.28

DATE



LIQUOR RUNNERS

Johannesburg

121860

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Alfred Sefer

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

413

VEHICLE REG No

12 02 73

CUSTOMER

Permaton

DATE RECEIVED

16/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Onnea Extra age</i>		<i>11</i>			<i>1580591</i>
2)					
3) <i>Folkel Lager 24x340</i>		<i>Short 24</i>			<i>1411012786</i>
4)					
5) <i>Kalder</i>		<i>03</i>			<i>1579843</i>
6)					
7) <i>Erduger Kettler brown 30L</i>		<i>02</i>			<i>141183093</i>
8) <i>Erduger</i>					
9) <i>Erduger Washbay 30L</i>		<i>03</i>			
10) <i>Erduger</i>					
11)					
12)					
13)					
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

Bay-21

CHECKED ON RECEIPT BY:

Walter K

DRIVER:

Alfred Sefer

TIME COMPLETED:

PAGE

PAGE

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempion Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempion 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 - CR8319

2025-10-17 08:48:28

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 WEBBER ROAD

Brief Description of Credit:

Principal Customer Code: C8044

Doc. Date: 2025-10-14 Doc.Ref: INV1012786SH GRV: S

Credit Type: Part Credit Invoice Amt: R 6443.45

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		2

Total Number of Items to be credited on Document Ref: INV1012786SH (1 Product Type) 2

Authorized by: _____
[date]