



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:	SHIP TO:
Liquor City Wonderboom Liquor City Wonderboom ERF 95 Cnr Petra & Lavender West Street Annalin West Ext. 17 Wonderboom South Africa GP Pretoria 0001	Liquor City Wonderboom ERF 95 Cnr Petra & Lavender West Street Annalin West Ext. 17 Wonderboom South Africa GP Pretoria SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1012963	Currency :	ZAR
Date :	15/10/25	Customer VAT # :	4890226469
Due Date :	14/11/25	Source :	LRFG06
Customer ID :	C0626		
CUSTOMER P.O. NO		TERMS	SO TYPE
rans_a2f4530b-c5cd-401c-9c4		30 days from invoice (1% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00018155	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	3.00	cas	195.00	-3.00	0.00	17.55	567.45
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 %	5.00	cas	215.00	-3.00	0.00	32.25	1,042.75
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	4.00	Not ea	31.32	0.00	0.00	0.00	125.28
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	2.00	cas	330.00	-3.00	-10.00	85.80	574.20

Liquor City Wonderboom

087 094 6179

Vat no 4890226469

Wonderboom@liquorcity.co.za

Gau/200348C

Shop B2 Block B, Wonderboom Value Mart,

Lavender Rd W,

Wonderboom, Pretoria, 066

Driver: SHAKA

Driver Signature:

Truck Reg:

H9K 009FS

Cust received By:

Trans

Cust Signature

Ch

Date: 17/10/25

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchange/ 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 CITY WONDERBOOM
DEBRIEFED

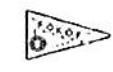
DATE

TIME

Total Gross	:	2,445.28
Line Discount	:	-135.60
Order Discount	:	0.00
Total Net Amount	:	2,309.68
Total Tax	:	346.45
Total Due	:	2,656.14



Bavaria



LIQUOR RUNNERS

Johannesburg 120260

GOODS RECEIVED VOUCHER

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

5180004353

DRIVER NAME

L.W. Steiner

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

465

VEHICLE REG No

Hulk 009 JS

CUSTOMER

Metro Woudet

DATE RECEIVED

17-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units	
1) Mageline Glass 750+		short	12 units		PR 0447
2) Strawberry					
3)					
4) Returnable Empty Cans		not received			INV 02963
5) with bottles					
6)					
7) Black Tie Cab Market		short	144		11000004352
8)					
9) Mergrove 750		08			MAK 017/08
10) Hode of bowing Monale		40 cases			
11) Kase 050					
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-15

CHECKED ON RECEIPT BY:

Wald

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: