



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:	SHIP TO:
Liquor City - Waverley Liquor City - Waverley Shop 3, Waverley Spar Centre 76 Codonia Avenue, Waverley South Africa GP Pretoria 0002	Liquor City - Waverley Shop 3, Waverley Spar Centre 76 Codonia Avenue, Waverley South Africa GP Pretoria SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1013279	Currency	ZAR
Date	17/10/25	Customer VAT #	4080210489
Due Date	22/10/25	Source	LRFG06
Customer ID	C1896		
CUSTOMER P.O. NO		TERMS	SO TYPE
lodger_55ee2c4f-375d-4084-9f		48 Hours from Invoice (3% Settlement)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00018552	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL) <i>CREAM NOTE</i>	4.00	cas	350.00	-3.00	0.00	42.00	1,358.00
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% A	2.00	cas	260.00	-3.00	0.00	15.60	504.40
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.00	cas	276.00	-3.00	0.00	16.56	535.44

Driver:

Driver Signature:

Truck Reg:

Cust received By: *CAPER*

Cust Signature *[Signature]*

Date: *21/10/2025*

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

Liquor Runners
DELIVERED
DATE: *21/10/25*
TIME: *14:00*



Bavaria



LIQUOR RUNNERS

Johannesburg

120570

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Baleland

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

547

VEHICLE REG No

AS 54 BH CP

CUSTOMER

Gezina

DATE RECEIVED

21-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <i>Erasmus Brauhaus Lager</i>	<i>01</i>	<i>23</i>			<i>#1158074924</i>
2) <i>Appel Groot Font 275</i>		<i>N/S</i>			<i>1973451</i>
3) <i>Appel Groot Font 275</i>		<i>N/S</i>			<i>1211269716</i>
4) <i>FSM Grenadine</i>		<i>N/S</i>			<i>1211269716</i>
5) <i>FSM Grenadine</i>		<i>N/S</i>			<i>1211269716</i>
6) <i>FSM Grenadine</i>		<i>N/S</i>			<i>1211269716</i>
7) <i>FSM Grenadine</i>		<i>N/S</i>			<i>1211269716</i>
8) <i>FSM Grenadine</i>		<i>N/S</i>			<i>1211269716</i>
9) <i>Esplan Tequila</i>		<i>01</i>			<i>14167826</i>
10) <i>Esplan Tequila</i>		<i>01</i>			<i>14167826</i>
11) <i>Esplan Lager 24x340</i>		<i>N/S</i>			<i>14167826</i>
12) <i>Esplan Lager 24x340</i>		<i>N/S</i>			<i>14167826</i>
13) <i>Black Box Market Cab</i>		<i>N/S</i>			<i>14167826</i>
14) <i>Black Box Market Cab</i>		<i>N/S</i>			<i>14167826</i>
15) <i>Black Box Market Cab</i>		<i>N/S</i>			<i>14167826</i>
16) <i>Black Box Market Cab</i>		<i>N/S</i>			<i>14167826</i>
17) <i>Black Box Market Cab</i>		<i>N/S</i>			<i>14167826</i>
18) <i>Black Box Market Cab</i>		<i>N/S</i>			<i>14167826</i>
19) <i>Black Box Market Cab</i>		<i>N/S</i>			<i>14167826</i>
20) <i>Black Box Market Cab</i>		<i>N/S</i>			<i>14167826</i>
TOTAL					

ORDER

PALETT CONTROL: GKN BLUE #1

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

Bal-04

CHECKED ON RECEIPT BY:

Walter S

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@lr.sa.co.za

Liquor Runners Eastport

Http://www.lr.sa.co.za

REQUEST FOR CREDIT - CR10633

2025-10-22 08:20:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: LIQUOR CITY WAVERLEY

Principal Customer Code: C1896

Doc. Date: 2025-10-17 Doc. Ref: INV1013279SH GRV: S

Credit Type: Part Credit Invoice Amt: R 2756.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-091	Fokof Lager - 24 x 340ml NR8s (4 ALC/VOL)	CS	24 x 340ML	NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: INV1013279SH (1 Product Type) 4

Authorized by: _____
[date]