



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

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:

Distri-Liq (Pty) Ltd
Distri Liq Pretoria
N4 Gateway - CNR Solomon Mahlangu
& Pretoria Road, Willow Park Manor Ext 65
South Africa
GP
Pretoria
0184

SHIP TO:

Distri Liq Pretoria ✓
N4 Gateway - CNR Solomon Mahlangu
& Pretoria Road, Willow Park Manor Ext 65
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1013286	Currency :	ZAR
Date :	17/10/25	Customer VAT # :	4780191153
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C0345		

CUSTOMER P.O. NO

1artie_1aac3435-12a3-49d8-a2

TERMS

30 days from Statement

SO TYPE

35

CONTACT

creditors1.pta@distri.liq.com

SO NUMBER

SL00018629

SHIPMENT NUMBER

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)	- 9.00 Short	cas	350.00	-12.00	0.00	378.00	2,772.00
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	90.00	cas	195.00	-12.00	0.00	2,106.00	15,444.00
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	5.00	cas	330.00	-12.00	0.00	198.00	1,452.00
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	10.00	cas	300.00	-12.00	0.00	360.00	2,640.00
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	3.00	cas	276.00	-12.00	0.00	99.36	728.64

CHECKED BY RECEIVING

DATE

21/10/25

Driver: X

Driver Signature: X

Reising

Truck Reg: X

H1001052/FS

Cust received By:

Cust Signature

Date:

Short x 90cs Fokof Lager 340ml NRB

Description	Quantity
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

Total Gross	:	26,178.00
Line Discount	:	-3,141.36
Order Discount	:	0.00
Total Net Amount	:	23,036.64
Total Tax	:	3,455.50
Total Due	:	26,492.14



Liquor Runners

Johannesburg

121259

GOODS RECEIVED VOUCHER

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

DRIVER NAME Abongile

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

N/A

LOAD SHEET No: 0523

VEHICLE REG No HN G 032 FS

CUSTOMER DISIRE

DATE RECEIVED 21/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units	
1) <u>PHANCO</u>					
2) <u>UPRETTU</u>	<u>3</u>				<u>CAN 20356464</u>
3)					
4) <u>SH P</u>					
5) <u>NO STOCK</u>	<u>9</u>				<u>1013286</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
ORDER					
<u>BPY 6</u>	TOTAL				

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: 1

PAGE: 1

Liquor Runners

121259

Johannesburg

GOODS RECEIVED VOUCHER

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

DRIVER NAME Abongile

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 0528

VEHICLE REG No HN G 032 FS

CUSTOMER DISAAT

DATE RECEIVED 21/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1) PHARO							
2) UPLIFTING	8						INV 203561451
3)							
4) SHIP							
5) NO STOCK	9						1013286
6)							
7)							
8)							
9)							
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALLET CONTROL: GKN BLUE #1							
ORDER							
13076	TOTAL						

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

CHECKED ON RECEIPT BY: 

DRIVER: 

TIME COMPLETED: _____

PAGE: _____

PAGE: 1

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@lrsa.co.za

Liquor Runners Eastport

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

REQUEST FOR CREDIT - CR10640

2025-10-22 08:19:06

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: DISTRILIQ PRETORIA

Brief Description of Credit:

Principal Customer Code: C0345

Doc. Date: 2025-10-17 Doc. Ref: INV1013286SH GRV: S Credit Type: Part Credit Invoice Amt: R 26491.4

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		9

Total Number of Items to be credited on Document Ref: INV1013286SH (1 Product Type) 9

Authorized by: _____
[date]