



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:

Moreleta Cellars
Liquor City Moreleta Park
Moreleta Plaza Shopping Centre
680 Rubenstein Drive, Moreleta Park
South Africa
GP
Pretoria
0044

SHIP TO:

Liquor City Moreleta Park
Moreleta Plaza Shopping Centre
680 Rubenstein Drive, Moreleta Park
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1013420	Currency :	ZAR
Date :	20/10/25	Customer VAT # :	4310276391
Due Date :	19/11/25	Source :	LRFG06
Customer ID :	C2028		

CUSTOMER P.O. NO

TERMS

SO TYPE

'aul NDD Wednesday (please s 30 days from invoice (1% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

liquorcitymoreletapark@gmail.com

SL00018752

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>not received</i>	1.00	cas	350.00	-3.00	0.00	10.50	339.50
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	1.00	cas	355.00	-3.00	0.00	10.65	344.35
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.00	cas	276.00	-3.00	0.00	8.28	267.72
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.00	cas	276.00	-3.00	0.00	8.28	267.72

Driver:

ALFRED

Driver Signature:

[Signature]

Truck Reg:

F12 012 FS

Cust received By:

Zuko van Niekerk

Cust Signature

[Signature]

Date: *22/10/25*

Description	Qty empties
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	:	1,257.00
Line Discount	:	-37.71
Order Discount	:	0.00
Total Net Amount	:	1,219.29
Total Tax	:	182.89
Total Due	:	1,402.18



Bavaria



LIQUOR RUNNERS

Johannesburg

121864

GOODS RECEIVED VOUCHER

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

DRIVER NAME Arnell Sefer

HIKE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 590

VEHICLE REG No

FE 1202 FS

CUSTOMER

MOLLETHA PHIL

DATE RECEIVED

22/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS INV. No.
	Cases	Units		Units	
1) <u>IF 1/2 N 200</u>					
2) <u>Melihu Sunrise 300ml</u>		<u>1</u>	<u>1</u>		<u>20713</u>
3) <u>Jameson 200ml STD</u>			<u>6</u>		<u>1581546</u>
4) <u>CRAT</u>					
5) <u>Sim. Society 200ml 75ml</u>		<u>2</u>	<u>2</u>		<u>PS11270209</u>
6) <u>Blue 150g</u>					
7) <u>Full return</u>		<u>12</u>			<u>00300566</u>
8) <u>ASPNOD</u>					
9) <u>Full return</u>		<u>3</u>			<u>1581515</u>
10) <u>Full return</u>		<u>3</u>			<u>1581605</u>
11) <u>Melihu Pineapple 150ml</u>		<u>2</u>	<u>2</u>		<u>1581590</u>
12) <u>HAEUWOD</u>					
13) <u>CARIBBEAN trust 150ml</u>		<u>1</u>	<u>1</u>		<u>1974291</u>
14) <u>SIGNAL HILL</u>					
15) <u>ADOCAT 1000 30L</u>		<u>1</u>	<u>1</u>		<u>1013447</u>
16) <u>1/2 1/2 1/2</u>					
17) <u>Edmore Brachius 300ml</u>		<u>1</u>	<u>1</u>		<u>183410</u>
18) <u>SIGNAL HILL</u>					
19) <u>1/2 1/2 1/2 300ml</u>		<u>1</u>	<u>1</u>		<u>1013420</u>
20) <u>1/2 1/2 1/2</u>					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

Buy 9

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

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR11336 2025-10-23 10:06:36

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 MORELETA PARK

Principal Customer Code: C2028

Doc. Date: 2025-10-20 Doc. Ref: INV1013420SH GRV: S Credit Type: Part Credit Invoice Amt: R 1401.85

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		1
Total Number of Items to be credited on Document Ref: INV1013420SH (1 Product Type)							1

Authorized by: _____
[date]