



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 Gateway Plaza Liquor City Gateway Plaza cnr Burg & Leeuwpoot Street	Liquor City Gateway Plaza cnr Burg & Leeuwpoot Street
South Africa GP Centurion 0001	South Africa GP Centurion SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1013639	Currency :	ZAR
Date :	21/10/25	Customer VAT # :	4960230615
Due Date :	20/11/25	Source :	LRFG06
Customer ID :	C1048		
CUSTOMER P.O. NO		TERMS	SO TYPE
0_08582625-15c7-45d6-b660-E		30 days from invoice (1% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00019409	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	2.00	cas	340.00	-3.00	0.00	20.40	659.60
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0% AL	5.00	cas	330.00	-3.00	0.00	49.50	1,600.50
FG BR-529	Bavaria Smalt Peach - 24 x 340ml NRB	3.00	cas	315.00	-3.00	0.00	28.35	916.65
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml NR	2.00	cas	390.00	-3.00	0.00	23.40	756.60
FG BR-099	Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans	2.00	cas	390.00	-3.00	0.00	23.40	756.60
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml N	1.00	cas	295.00	-3.00	0.00	8.85	286.15
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

Short Fokof Lager

Driver:

Driver Signature:

Truck Reg:

Cust received By:

JP

Cust Signature

[Signature]

Date: 23/10/2025

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

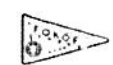
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

LIQUOR CITY GATEWAY PLAZA
DEBRIEFED 2
DATE: *[Signature]*
TIME: *[Signature]*

Total Gross	:	5,830.00
Line Discount	:	-174.90
Order Discount	:	0.00
Total Net Amount	:	5,655.10
Total Tax	:	848.26
Total Due	:	6,503.36



Bavaria



LIQUOR RUNNERS

Johannesburg

121664

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mashego

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

617

VEHICLE REG No

FT 276FS

CUSTOMER

Centurion

DATE RECEIVED

23-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Full Return		12			1582121
2) Full Return		12			1582075
3) Full Return		09			1581972
4)					
5) Full Return	05				1511270876
6) Rooster	01				1511270874
7) Full Return	04	03			1511270903
8) Bombsp Dry white 4000	01				41210884
9)					
10) Red sq passenger 720	08				1974285
11) Full Plastic Return	01				41210979
12) C/T Trust tropical punch 25		N/S			1974242
13)					
14) Endura normal 330		N/S			14183491
15) Foke/ Lager 340		short 244			1411013639
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

204-14

CHECKED ON RECEIPT BY:

Mashego

DRIVER:

Mashego

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@lrja.co.za

Liquor Runners Eastport

Http://www.lrja.co.za

REQUEST FOR CREDIT - CR12150 2025-10-24 09:54:16

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 GATEWAY

Brief Description of Credit:

Principal Customer Code: C1048

Doc. Date: 2025-10-21 **Doc. Ref:** INV1013639SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 6503.25

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		2

Total Number of Items to be credited on Document Ref: INV1013639SH (1 Product Type) 2

Authorized by: _____
[date]