

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:

Steptique CC
Liquor City Middelburg Hyper
45 Jeppe Street
Mineralia
South Africa
MP
Middelburg
1050

SHIP TO:

Liquor City Middelburg Hyper
45 Jeppe Street
Mineralia
South Africa
MP
Middelburg
SHIP VIA

Tax Invoice

Reference No. :	INV1013717	Currency :	ZAR
Date :	22/10/25	Customer VAT # :	4760184871
Due Date :	21/11/25	Source :	LRFG06
Customer ID :	C12961		

CUSTOMER P.O. NO.

LYNETTE

TERMS

30 days from invoice (1% Discount)

SO TYPE

15

CONTACT

ldelira@mweb.co.za

SO NUMBER

SL00019353

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
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
FG BR-547	Bavaria Smalt Pomegranate - 24 x 340ml NRB	2.00	cas	315.00	-3.00	0.00	18.90	611.10
FG BR-529	Bavaria Smalt Peach - 24 x 340ml NRB	2.00	cas	315.00	-3.00	0.00	18.90	611.10
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.00	cas	300.00	-3.00	0.00	90.00	2,910.00
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	2.00	cas	300.00	-3.00	0.00	18.00	582.00
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	5.00	cas	330.00	-3.00	-10.00	214.50	1,435.50

Driver: Bunhle

Driver Signature: [Signature]

Truck Reg: HBB27675

Cust received By: [Signature]

Date: 23/10/25

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	3
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 MIDDLEBURG
45 JEPPE STREET
MINERALIA
MIDDELBURG
TEL: 013 243 3166

DATE: 23/10/25
TIME: 14:00

DEBRIEFED 2

STRONGBOW
DEVIL'S PEAK
KIX
Bavaria

Total Gross	:	7,062.00
Line Discount	:	-376.86
Order Discount	:	0.00
Total Net Amount	:	6,685.14
Total Tax	:	1,002.76
Total Due	:	7,687.90

Liquor Runners

Johannesburg

121914

GOODS RECEIVED VOUCHER

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

DRIVER NAME H. Hlabane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 627

VEHICLE REG No 41B 276 JS

CUSTOMER

Middlebury

DATE RECEIVED

23-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) C/Taste pine colada		41/5			1973993
2) Belgrove peach lemonade		11/5			
3)					
4) Devil's peach bugs Bladder	01				144/013649
5)					
6) Crates & bottles	03				144/013717
7)					
8) Endings Empty		02			144/83506
9)					
10)					
11)					
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

Paul-04

CHECKED ON RECEIPT BY:

Walter JS

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

SL80004655

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 - CR12779

2025-10-24 13:46:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: LIQUOR CITY MIDDELBURG H

Brief Description of Credit:

Principal Customer Code: C12961

Doc. Date: 2025-10-22 Doc. Ref: INV10137175H GRV: S

Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		3

Total Number of Items to be credited on Document Ref: INV10137175H (1 Product Type)

3

Authorized by: _____

[date]