



# 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 54 (Pty) Ltd<br>Liquor City Rynfield<br>36 Miles Sharp Street<br>Rynfield, Benoni<br>South Africa<br>GP<br>Benoni<br>1501 | Liquor City Rynfield<br>36 Miles Sharp Street<br>Rynfield, Benoni<br>South Africa<br>GP<br>Benoni<br><b>SHIP VIA</b> |

| Tax Invoice               |            |                                    |                 |
|---------------------------|------------|------------------------------------|-----------------|
| Reference No.             | INV1013720 | Currency                           | ZAR             |
| Date                      | 22/10/25   | Customer VAT #                     |                 |
| Due Date                  | 21/11/25   | Source                             | LRFG06          |
| Customer ID               | C1021      |                                    |                 |
| CUSTOMER P.O. NO.         |            | TERMS                              | SO TYPE         |
| Sipiwe-21 October 2025    |            | 30 days from invoice (1% Discount) | 15              |
| CONTACT                   |            | SO NUMBER                          | SHIPMENT NUMBER |
| rynfield@liquorcity.co.za |            | SL00019569                         |                 |

| CODE      | ITEM                                               | QTY  | UOM | UNIT PRICE | TRADING DISCOUNT | PROMO DISCOUNT | DISC AMT | EXTENDED PRICE |
|-----------|----------------------------------------------------|------|-----|------------|------------------|----------------|----------|----------------|
| FG BR-529 | Bavaria Smalt Peach - 24 x 340ml NRB               | 1.00 | cas | 315.00     | -3.00            | 0.00           | 9.45     | 305.55         |
| 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         |
| FG BR-478 | Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)  | 1.00 | cas | 315.00     | -3.00            | 0.00           | 9.45     | 305.55         |
| FG BR-099 | Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans | 1.00 | cas | 390.00     | -3.00            | 0.00           | 11.70    | 378.30         |
| FG BR-238 | Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)  | 3.00 | cas | 276.00     | -3.00            | 0.00           | 24.84    | 803.16         |

*Fokof Lager 24x340ml NRBs NOT RECEIVED 2842.28 - 780.85 = 2061.43 (2.5%) 51.53 2009.89*

Driver: *mdw* Driver Signature: *[Signature]* Truck Reg: *LDJ 440 A* Cust received By: *[Signature]* Cust Signature: *[Signature]* Date: *23/10/25*

| 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

|                  |   |          |
|------------------|---|----------|
| Total Gross      | : | 2,548.00 |
| Line Discount    | : | -76.44   |
| Order Discount   | : | 0.00     |
| Total Net Amount | : | 2,471.56 |
| Total Tax        | : | 370.72   |
| Total Due        | : | 2,842.28 |



# Liquor Runners

## Johannesburg

115489

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Phiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 619

VEHICLE REG No HB 5440 ES

CUSTOMER Bombu

DATE RECEIVED 23/10/25

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |            | Cases Received Damaged |       | REMARKS    |
|-----------------------------|----------|------------|------------------------|-------|------------|
|                             | Cases    | Units      |                        | Units |            |
| 1) Royal flush Cur          |          | Short      | units                  |       | INV0030077 |
| 2)                          |          |            |                        |       |            |
| 3) Singleton papers         |          |            |                        |       | INV0068485 |
| 4) Goldens Cur 700          |          | 11         |                        | 01    |            |
| 5)                          |          |            |                        |       |            |
| 6) Moby Cur 808             |          | 02         |                        |       | 1581997    |
| 7) Full Return              | 01       | 10         |                        |       | 1580074    |
| 8)                          |          |            |                        |       |            |
| 9) Jolly Page 340           |          | N/A        |                        |       | INV013720  |
| 10) Full Return             | 04       |            |                        |       | 1580032    |
| 11) Jamison BX1000          | 01       |            |                        |       | 1580026    |
| 12) Jamison BX1000          | 01       | Cross pick |                        |       | 1580088    |
| 13) Jamison select Reserve  |          | Short 1/4  |                        |       |            |
| 14)                         |          |            |                        |       |            |
| 15) Empty crates with       | 20       |            |                        |       | INV013619  |
| 16) bottles                 |          |            |                        |       |            |
| 17)                         |          |            |                        |       |            |
| 18)                         |          |            |                        |       |            |
| 19)                         |          |            |                        |       |            |
| 20)                         |          |            |                        |       |            |
| PALLET CONTROL: GKN BLUE #1 |          |            |                        |       |            |
| ORDER                       |          |            |                        |       |            |
| TOTAL                       |          |            |                        |       |            |

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

Boyl-12

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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

## REQUEST FOR CREDIT - CR12782 2025-10-24 10:04:13

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 RYNFIELD |                   |               |             |            |         |
| Principal Customer Code: C1021                                   |                   |               |             |            |         |

Doc. Date: 2025-10-22 Doc. Ref: INV10137205H GRV: S Credit Type: Part Credit Invoice Amt: R 2841.65

| 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 |       | 2   |

Total Number of Items to be credited on Document Ref: INV10137205H (1 Product Type) 2

Authorized by: \_\_\_\_\_  
[date]