



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:

Liquor City Sinoville Square (Pty) Ltd
Liquor City - Sinoville Square
Shop 10, Sinoville Corner
284 Braam Pretorius Street, Sinoville
South Africa
GP
Pretoria
0182

SHIP TO:

Liquor City - Sinoville Square
Shop 10, Sinoville Corner
284 Braam Pretorius Street, Sinoville
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1013806	Currency :	ZAR
Date :	22/10/25	Customer VAT # :	4380267569
Due Date :	27/10/25	Source :	LRFG06
Customer ID :	C1889		

CUSTOMER P.O. NO.

TERMS

SO TYPE

Rochel NDD Friday (please ser 48 Hours from Invoice (3% Settlement) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

flora@liquorcite.co.za

SL00019786

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)	2.00	cas	350.00	-3.00	0.00	21.00	679.00
FG BR-544	Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.00	cas	300.00	-3.00	0.00	9.00	291.00
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	5.00	cas	300.00	-3.00	0.00	45.00	1,455.00
FG BR-530	Bavaria Smalt Strawberry - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55

Short delivered

Liquor Runners LTD

BRAND 1

DATE: 24/10/2025

TIME: 14:30

Driver: OS car

Driver Signature

Truck Reg:

HBK 28365

Cust received By:

PHILL

Cust Signature

[Signature]

Date: 24/10/2025

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	:	2,815.00
Line Discount	:	-84.45
Order Discount	:	0.00
Total Net Amount	:	2,730.55
Total Tax	:	409.58
Total Due	:	3,140.14



Bavaria



LIQUOR RUNNERS

Johannesburg

117869

GOODS RECEIVED VOUCHER

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

DRIVER NAME OD MCHANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 0665 VEHICLE REG No N/A HB 283 FS

DATE RECEIVED 25 10 25

CUSTOMER MONTANA

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units	
1) <u>HALFWOOD</u>					
2) <u>NO STOCK</u>	<u>2</u>				<u>1975195</u>
3)					
4) <u>INDIE LTR</u>					
5) <u>FULL RETURN</u>		<u>6</u>			<u>110208</u>
6)					
7) <u>HALFWOOD</u>					
8) <u>NO STOCK</u>	<u>2</u>				<u>1975470</u>
9)					
10) <u>PERADO</u>		<u>4</u>			<u>1582503</u>
11) <u>FULL RETURN</u>					
12)					
13) <u>PERADO</u>					
14) <u>MALTY GIN ROSA</u>	<u>1</u>				<u>1582513</u>
15)					
16) <u>SAND TEAPOTS</u>					
17) <u>NO STOCK</u>	<u>1</u>				<u>00000655</u>
18)					
19) <u>HALFWOOD</u>					
20) <u>NO STOCK</u>	<u>3</u>	<u>6</u>			<u>1975643</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

PAY 8

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____
TIME COMPLETED: _____ PAGE: 1 PAGE: 2

LIQUOR RUNNERS

Johannesburg

117870

GOODS RECEIVED VOUCHER

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

DRIVER NAME

O D MCHHANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET NO: 0665

VEHICLE REG No

W/A.
HB 283 FS

CUSTOMER

MONTRAIL

DATE RECEIVED

25 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS INV. No.
	Cases	Units		Units Received Damaged	
1) <u>SHIP</u>					
2) <u>NO STOCK</u>	<u>2</u>				<u>1013806</u>
3)					
4) <u>HILFWOOD</u>					
5) <u>NO STOCK</u>	<u>1</u>				<u>1975593</u>
6)					
7) <u>KWV</u>					
8) <u>FULL BATTEN</u>	<u>14</u>				<u>0041211186</u>
9)					
10) <u>BANDU</u>					
11) <u>NO STOCK</u>	<u>1</u>				<u>0003375</u>
12)					
13) <u>STILL HANGHE</u>					
14) <u>uplifted</u>		<u>2</u>			<u>00116856</u>
15)					
16) <u>Premoo</u>					
17) <u>uplifted</u>		<u>22</u>			<u>un 20301</u>
18)					
19) <u>Premoo</u>					
20) <u>uplifted</u>		<u>24</u>			<u>un 20349141</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

B178

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

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

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

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

REQUEST FOR CREDIT - CR13150 2025-10-27 09:42:32

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 SINOVILLE SQU

Brief Description of Credit:

Principal Customer Code: C1889

Doc. Date: 2025-10-22 **Doc. Ref:** INV1013806SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3139.5

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: INV1013806SH (1 Product Type) 2

Authorized by: _____
[date]