



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 Pretoria North
Liquor City Pretoria North
Gerhard Maritz Street
Pretoria North
South Africa
GP
Pretoria
168

SHIP TO:

Liquor City Pretoria North
Gerhard Maritz Street
Pretoria North
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1013862	Currency :	ZAR
Date :	22/10/25	Customer VAT # :	4940220462
Due Date :	21/11/25	Source :	LRFG06
Customer ID :	C1879		

CUSTOMER P.O. NO

TERMS

SO TYPE

shiamo_74f162c3-1b4b-4d54-f

30 days from invoice (1% Discount)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00019819

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-527	Bavaria 0.0% Original 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55
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-547	Bavaria Smalt Pomegranate - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-530	Bavaria Smalt Strawberry - 24 x 340ml NRB <i>Damage</i>	1.00	cas	315.00	-3.00	0.00	9.45	305.55
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-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	3.00	cas	355.00	-3.00	0.00	31.95	1,033.05
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	1.00	cas	297.00	-3.00	-5.50	25.25	271.75

Driver: *Hitekan*

Driver Signature: *[Signature]*

Truck Reg: *HNW578FS*

Cust received By: *Purdie* Cust Signature: *[Signature]*

Date: *24/10/25*

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	:	3,302.00
Line Discount	:	-115.40
Order Discount	:	0.00
Total Net Amount	:	3,186.60
Total Tax	:	477.98
Total Due	:	3,664.58

URGENT! THINKING OF THE DEBRIEFED 2

DATE:

TIME:



LIQUOR RUNNERS

Johannesburg

116487

GOODS RECEIVED VOUCHER

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

DRIVER NAME Atterdon

HIKE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 678

VEHICLE REG No ANND 578 FS

CUSTOMER

PTA NORTH ACHA

DATE RECEIVED

24/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Alaris</u>					
2) <u>Full return</u>	<u>3</u>				<u>183518</u>
3) <u>Eschmeyer 30L</u>		<u>1 empty return</u>			<u>183587</u>
4)					
5) <u>Damm</u>					
6) <u>Smyleton 14ys</u>		<u>1 returned</u>			<u>0068575</u>
7)					
8) <u>Halewood</u>					
9) <u>belgumwre Peach limited 315</u>	<u>2 short</u>				<u>1975463</u>
10) <u>belgumwre Pint ball 235d</u>	<u>2</u>	<u>"</u>			<u>"</u>
11)					
12) <u>Signal Hill</u>					
13) <u>beumer Strawberry 30</u>			<u>1 damage</u>		<u>1013862</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ON GRN SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY

DRIVER:

Atterdon

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR13330 2025-10-27 09:48:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY PRETORIA NORT

Brief Description of Credit:

Principal Customer Code: C1879

Doc. Date: 2025-10-22 Doc. Ref: INV1013862SH GRV: S Credit Type: Part Credit Invoice Amt: R 3663.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-530	Bavaria Small Strawberry - 24 x 340ml NR8	CS	24 x 340ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV1013862SH (1 Product Type)							1

Authorized by: _____
[date]