



# 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 Store November (Pty) Ltd  
Liquor City Alex Mall  
Shop 74  
London road Alex mall  
South Africa  
GP  
Johannesburg  
2090

## SHIP TO:

Liquor City Alex Mall  
Shop 74  
London road Alex mall  
South Africa  
GP  
Johannesburg  
**SHIP VIA**

## Tax Invoice

|                        |            |                         |            |
|------------------------|------------|-------------------------|------------|
| <b>Reference No.</b> : | INV1014348 | <b>Currency</b> :       | ZAR        |
| <b>Date</b> :          | 27/10/25   | <b>Customer VAT #</b> : | 4620283491 |
| <b>Due Date</b> :      | 26/11/25   | <b>Source</b> :         | LRFG06     |
| <b>Customer ID</b> :   | C9199      |                         |            |

## CUSTOMER P.O. NO

Bongi-10.48

## TERMS

30 days from invoice (1% Discount)

## SO TYPE

50

## CONTACT

Alexmall@liquorcity.co.za

## SO NUMBER

SL00020476

## SHIPMENT NUMBER

| CODE      | ITEM                                                | QTY   | UOM | UNIT PRICE | TRADING DISCOUNT | PROMO DISCOUNT | DISC/AMT | EXTENDED PRICE |
|-----------|-----------------------------------------------------|-------|-----|------------|------------------|----------------|----------|----------------|
| FG CD-051 | Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL) | 10.00 | cas | 225.00     | -3.00            | 0.00           | 67.50    | 2,182.50       |
| RT PA-035 | Returnable Empty Crate With Bottles- 12 x 660ml -   | 10.00 | ea  | 31.32      | 0.00             | 0.00           | 0.00     | 313.20         |
| FG CD-053 | Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VO  | 5.00  | cas | 297.00     | -3.00            | -5.50          | 126.23   | 1,358.77       |
| FG BR-375 | Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)  | 5.00  | cas | 195.00     | -3.00            | 0.00           | 29.25    | 945.75         |
| FG SZ-001 | KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%  | 10.00 | cas | 285.00     | -3.00            | 0.00           | 85.50    | 2,764.50       |
| FG SZ-013 | KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0  | 15.00 | cas | 340.00     | -3.00            | 0.00           | 153.00   | 4,947.00       |

Driver:

Driver Signature:

Truck Reg:

Cust received By: T Lago

Cust Signature

Date: 29/10/25

| Description                     | Qty supplied |
|---------------------------------|--------------|
| SHP 20L Keg                     |              |
| SHP 30L Keg                     |              |
| Crates and Bottles              | 2            |
| 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      | : | 12,973.20 |
| Line Discount    | : | 461.48    |
| Order Discount   | : | 0.00      |
| Total Net Amount | : | 12,511.72 |
| Total Tax        | : | 1,876.75  |
| Total Due        | : | 14,388.48 |



Bavaria



# LIQUOR RUNNERS

## Johannesburg

119706

### GOODS RECEIVED VOUCHER

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

DRIVER NAME N M CHOGA

HIKE TRANSPORTATION CO. (If delivered by Hire Vehicle)

N/A

LOAD SHEET No:

0783

VEHICLE REG No

HAJC 754BS

CUSTOMER

ALEXANDRE

DATE RECEIVED

29 10 25

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |           | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No.              |
|-----------------------------|----------|-----------|------------------------------|------------------------------|----------------------------------|
|                             | Cases    | Units     |                              |                              |                                  |
| 1) <u>CL M</u>              |          |           |                              |                              |                                  |
| 2) <u>WINE</u>              |          | <u>14</u> |                              |                              | <u>5433840</u><br><u>1193883</u> |
| 3)                          |          |           |                              |                              |                                  |
| 4) <u>SHIP</u>              |          |           |                              |                              |                                  |
| 5) <u>CRATERS BOTTLES</u>   | <u>2</u> |           |                              |                              | <u>1014348</u>                   |
| 6)                          |          |           |                              |                              |                                  |
| 7) <u>PENNO</u>             |          |           |                              |                              |                                  |
| 8) <u>GLASSINE 1576</u>     |          | <u>6</u>  |                              |                              | <u>1583565</u>                   |
| 9)                          |          |           |                              |                              |                                  |
| 10) <u>PENNO</u>            |          |           |                              |                              |                                  |
| 11) <u>PULH-RETRAP</u>      | <u>5</u> |           |                              |                              | <u>1583490</u>                   |
| 12)                         |          |           |                              |                              |                                  |
| 13)                         |          |           |                              |                              |                                  |
| 14)                         |          |           |                              |                              |                                  |
| 15)                         |          |           |                              |                              |                                  |
| 16)                         |          |           |                              |                              |                                  |
| 17)                         |          |           |                              |                              |                                  |
| 18)                         |          |           |                              |                              |                                  |
| 19)                         |          |           |                              |                              |                                  |
| 20)                         |          |           |                              |                              |                                  |
| PALLET CONTROL: GKN BLUE #1 |          |           |                              |                              |                                  |
| ORDER                       |          |           |                              |                              |                                  |
| TOTAL                       |          |           |                              |                              |                                  |

13475

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.lrsa.co.za

REQUEST FOR CREDIT - CR16149 2025-10-30 10:07:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

|                    |                            |                                      |
|--------------------|----------------------------|--------------------------------------|
| Reason for Credit: | Crates/Keg/Pallet Returned | Customer Name: LIQUOR CITY ALEX MALL |
|--------------------|----------------------------|--------------------------------------|

Brief Description of Credit:

Principal Customer Code: C9199

Doc. Date: 2025-10-27 Doc. Ref: INV1014348SH 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 |       | 2   |

Total Number of Items to be credited on Document Ref: INV1014348SH (1 Product Type) 2

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