



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:

Liquor City 39 (Pty) Ltd
Liquor City Ferndale Corp
Ferndale On Republic Centre, Republic Ro
Randburg
South Africa
GP
Johannesburg
2194

SHIP TO:

Liquor City Ferndale Corp
Ferndale On Republic Centre, Republic Ro
Randburg
South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1014351	Currency :	ZAR
Date :	27/10/25	Customer VAT # :	
Due Date :	26/11/25	Source :	LRFG06
Customer ID :	C10002		

CUSTOMER P.O. NO

Nox

TERMS

30 days from invoice (1% Discount)

SO TYPE

35

CONTACT

ferndale@liquorcity.co.za

SO NUMBER

SL00020554

SHIPMENT NUMBER

CODE

ITEM

QTY

UOM

UNIT PRICE

TRADING DISCOUNT

PROMO DISCOUNT

DISC AMT

EXTENDED PRICE

FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml N	1.00	cas	295.00	-3.00	0.00	8.85	286.15
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-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
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	5.00	cas	276.00	-3.00	0.00	41.40	1,338.60
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% A	3.00	cas	260.00	-3.00	0.00	23.40	756.60
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.00	cas	350.00	-3.00	0.00	10.50	339.50
FG BR-547	Bavaria Smalt Pomegranate - 24 x 340ml NRB	2.00	cas	315.00	-3.00	0.00	18.90	611.10

NO STOCK DELIVERED
Fokof & Bavaria

Liquor City Ferndale

011 326 1785

ferndale@liquorcity.co.za

FAX: 010287805

GLB7000011263

Driver:

Driver Signature:

Truck Reg:

Cust received By: *[Signature]*

Cust Signature: *[Signature]*

29/10/25

Description	Qty
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

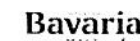
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

LIQUOR CITY 39 (PTY) LTD
DEBRIEFED 2

DATE:

TIME:

Total Gross	4,578.00
Line Discount	137.34
Order Discount	0.00
Total Net Amount	4,440.66
Total Tax	666.08
Total Due	5,106.74



LIQUOR RUNNERS

120255

Johannesburg

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 792

VEHICLE REG No H5K009158

CUSTOMER CESTRA

DATE RECEIVED 29/10/23

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) <u>SIGNAL HILL</u>					
2) <u>Potof lower 34ton</u>		<u>1 M/S</u>			<u>1014351</u>
3) <u>batuwa pangenate</u>		<u>2 M/S</u>			<u>"</u>
4)					
5) <u>ball</u>					
6) <u>Sour monkey Apple of</u>		<u>3</u>			<u>41212203</u>
7)					
8) <u>CRAP</u>					
9) <u>Mature Pudding</u>		<u>11</u>			<u>5-RECEIVED 117377</u>
10) <u>potbutter lid</u>		<u>1</u>			<u>"</u>
11)					
12) <u>CTA</u>					
13) <u>Mellor Pudding</u>		<u>4</u>			<u>SECRETED 117376</u>
14) <u>potbutter</u>		<u>1</u>			
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

CHECKED ON RECEIPT BY:

DRIVER: William

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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR16152 2025-10-30 10:02:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: LIQUOR CITY FERNDAL

Principal Customer Code: C10002

Doc. Date: 2025-10-27 Doc. Ref: INV1014351SH GRV: S Credit Type: Part Credit Invoice Amt: R 5106

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-547	Bavaria Small Pomegranate - 24 x 340ml NR8	CS	24 X 340ML	W6	Short / Cross Picking		2
FG BR-091	Fokof Lager - 24 x 340ml NR8s (4 ALC/VOL)	CS	24 x 340ML	N5	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: INV1014351SH (2 Product Type)							3

Authorized by: _____
[date]