



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 Ryngate CC Liquor City Ryngate Distributors Rynfield Terrace Pretoria Road, Cnr Vlei Road, Rynfield South Africa GP Benoni 1514	Liquor City Ryngate Distributors Rynfield Terrace Pretoria Road, Cnr Vlei Road, Rynfield South Africa GP Benoni SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1014581	Currency :	ZAR
Date :	28/10/25	Customer VAT # :	4190185506
Due Date :	11/11/25	Source :	
Customer ID :	C1065		
CUSTOMER P.O. NO		TERMS	SO TYPE
irk NOD Tue NDD Thu_68246a		14 Days from invoice (2.5% Settlement)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
ryngate@liquorcitiy.co.za		SL00021049	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
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-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs	1.00	cas	295.00	-3.00	0.00	8.85	286.15
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5,5% ALC/VOL)	1.00	cas	175.66	-3.00	0.00	5.27	170.39
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	1.00	ea	31.32	0.00	0.00	0.00	31.32
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	2.00	cas	201.26	-3.00	0.00	12.08	390.44
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	2.00	ea	31.32	0.00	0.00	0.00	62.64
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-530	Bavaria Small Strawberry - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-547	Bavaria Small Pomegranate - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55

Driver: *D Scott*

Driver Signature: *[Signature]*

Truck Reg: *HBB 2835*

Cust received By: *MARK*

Cust Signature: *[Signature]*

Date: *30/10/2025*

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	<i>01.</i>
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

11881,88
- 36,02 (Mts & crate returned)
- 296,15 (2,5%)
R 11549,71

EFT
14-DAYS.

Total Gross	:	10,870.02
Line Discount	:	537.93
Order Discount	:	0.00
Total Net Amount	:	10,332.09
Total Tax	:	1,549.79
Total Due	:	11,881.88



Bavaria





Reports

Invoice Admin

Routing Admin

Management

Help Desk

Branch

Logout

Invoice Number INV1014581SH

Search

Information

Document Details:

Invoice Amount: R 11,881.80 Load ID : 17339
Principle: Signal Hill Products
Payment Terms:
Captured By: Libra EDI
Capture Date: 2025-10-28
Capture Time: 15:47
Customer Code: INDBEN009
Own Cust Code: C1065
Customer Name: LIQUOR CITY RYNGATE
Handover Finalized:
Handover Date:

Debrief Details:

Debrief Status:
GRV Number:
Debrief Date:
Last Trip:
Previous Debrief:
Previous Delivery:
Last Change: 2025-11-04 08:01:44

Delivery Details:

Delivery Nr: SL00021049 Weight : 441.1
Delivery Date: 2025-10-30
Trip Link: 828
Delivery Day: THU
Delivery Route: BENONI INDEPENDENT
Bay Nr: 14

Truck Capacity: 14
Truck Registration NR: HBB283FS
Truck Driver Name: O. NCHUNU
Driver Contact NR:
Shipment NR:
Out Of Sequence:
OOS Value:
Sales Order: SL00021049

Call-In Details

Call-In:
POD Returned:
Returned Date:

Credit Note Details:

Amount:
Number:
Date:
Credit:

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

POD Setup found for Principal

- ☒ POD for an Invoice
☐ POD for an Upliftment
☐ POD for an IBT

Upload POD File (PDF)

0%

[Download Principal sample file of POD](#)

Link POD to Load

Check Info File

Banking Details:

Cash / Cheque:
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

Delivered

Send Order to Transport

Order must have no Trip ID and must be
flagged as a Collection.

Audit Trail

Info Filing

Tick Backs

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
64564	FG BR-559	Striped Horse Lager - 12 x 660ml RB (5.5 ALC/VOL)	12 X 660ML	CS	1		2025-10-28 18:47:42	S50028
64565	FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBS	24 x 330ML	CS	1		2025-10-28 18:47:42	E50015
64566	FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	24 X 440ML	CS	2		2025-10-28 18:47:42	E50184
64567	FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5 A	24 x 330ML	CS	1		2025-10-28 18:47:42	E50044
64568	FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7 ALC/VO	24 x 330ML	CS	3		2025-10-28 18:47:42	E50097
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Tuesday 04 November 2025

Version 4.13

Branch : Eastport User : Johan Kleynhans

LIQUOR RUNNERS

Johannesburg

119435

GOODS RECEIVED VOUCHER

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

DRIVER NAME O NCHUNDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		MPA
LOAD SHEET No:	0828	VEHICLE REG No: H3D283 FS

CUSTOMER	LIO CITY KINSHASA	DATE RECEIVED	04 11 25
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UPLIFT NOTE

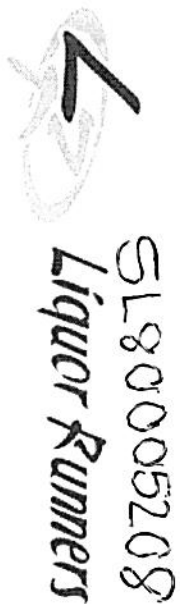
	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	5 HP					
2)	CRATES B BOTTLES	1				1014581
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

BP 14

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

CHECKED ON RECEIPT BY:		DRIVER:	
TIME COMPLETED:		PAGE:	1
		PAGE:	1

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrqa.co.za

Liquor Runners Eastport

Http://www.lrqa.co.za

012-010-3142

REQUEST FOR CREDIT - CR17339 2025-11-05 09:04:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Crates/Keg/Pallet Returned	Customer Name: LIQUOR CITY RYNGATE
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Brief Description of Credit:

Principal Customer Code: C1065

Doc. Date: 2025-10-28	Doc. Ref: INV1014581SH	GRV: S	Credit Type: Clean - Cra	Invoice Amt: R 0
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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		1
Total Number of Items to be credited on Document Ref: INV1014581SH (1 Product Type)							1

Authorized by: _____
[date]

1/1