



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 Lenasia (Pty) Ltd
Liquor City Lenasia
Lenasia Square Shopping Center
Lenasia
South Africa
GP
Johannesburg
1821

SHIP TO:

Liquor City Lenasia
Lenasia Square Shopping Center
Lenasia
South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1015097	Currency :	ZAR
Date :	30/10/25	Customer VAT # :	4150267880
Due Date :	29/11/25	Source :	LRF006
Customer ID :	C12442		

CUSTOMER P.O. NO

TERMS

SO TYPE

Ref: Netta C12442_be2434ba-5c 30 days from invoice (1% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

Lenasia@liquorcity.co.za

SL00021453

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	20.00	cas	225.00	-3.00	0.00	135.00	4,365.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	20.00	ea	31.32	0.00	0.00	0.00	626.40
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	10.00	cas	330.00	-3.00	-10.00	429.00	2,871.00
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	2.00	cas	355.00	-3.00	0.00	21.30	688.70
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 %)	4.00	cas	215.00	-3.00	0.00	25.80	834.20
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	4.00	cas	195.00	-3.00	0.00	23.40	756.60

Returned expired

Driver:

SHAKA

Driver Signature:

[Signature]

Truck Reg:

#BK 009 FS

Cust received By:

David

Cust Signature

[Signature]

Date: 03/11/25

Description	Qty applied
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	:	10,776.40
Line Discount	:	634.50
Order Discount	:	0.00
Total Net Amount	:	10,141.90
Total Tax	:	1,521.28
Total Due	:	11,663.18

Liquor Runners

DATE: TIME:

STRONGBOW

Devil's Peak

Miller

Bavaria



KIX



Liquor Runners

Johannesburg

116685

GOODS RECEIVED VOUCHER

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

DRIVER NAME P SONTANA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

0909

VEHICLE REG No

N/A
452 136 BS

CUSTOMER

SOMETO3

DATE RECEIVED

04 11 25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS INV. No.
		Cases	Units					
1)	<u>SHIP</u>							
2)	<u>NO STOCK</u>	<u>7</u>						<u>1015088</u>
3)								
4)	<u>SHIP</u>							
5)	<u>MILLER GIMMINE</u>	<u>2</u>						<u>1015097</u>
6)								
7)	<u>SHIP</u>	<u>299</u>						<u>1015094</u>
8)								
9)								
10)								
11)								
12)								
13)								
14)								
15)								
16)								
17)								
18)								
19)								
20)								
PALLET CONTROL: GKN BLUE #1								
ORDER								
<u>BOX 24</u>		TOTAL						

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.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR19121 2025-11-04 08:24:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY LENASIA

Brief Description of Credit:

Principal Customer Code: C12442

Doc. Date: 2025-10-30 Doc.Ref: INV1015097SH GRV: S Credit Type: Part Credit Invoice Amt: R 11662.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7 ALC/	CS	24 x 440ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: INV1015097SH (1 Product Type)							2

Authorized by: _____
[date]