



SIGNAL HILL PRODUCTS

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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 Mamelodi East
Liquor City Mamelodi East
Shop 3, Sibande Complex
18874 Tsamaya Road, Mamelodi East
South Africa
GP
Pretoria
0122

SHIP TO:

Liquor City Mamelodi East
Shop 3, Sibande Complex
18874 Tsamaya Road, Mamelodi East
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1015188	Currency :	ZAR
Date :	31/10/25	Customer VAT # :	4920242726
Due Date :	30/11/25	Source :	LRF006
Customer ID :	C8621		

CUSTOMER P.O. NO

TERMS

SO TYPE

KARABO MAHLAKU

30 days from invoice (1% Discount)

15

CONTACT

SO NUMBER

SHIPMENT NUMBER

nikki@liquorcity.co.za

SL00020244

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	5.00	cas	415.00	-3.00	-7.00	207.50	1,867.50
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	7.00	cas	330.00	-3.00	-10.00	300.30	2,009.70
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 CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	80.00	cas	225.00	-3.00	0.00	540.00	17,460.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	80.00	ea	31.32	0.00	0.00	0.00	2,505.60
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	5.00	cas	285.00	-3.00	0.00	42.75	1,382.25
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	1.00	cas	300.00	-3.00	0.00	9.00	291.00
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	1.00	cas	355.00	-3.00	0.00	10.65	344.35
FG BR-547	Bavaria Smalt Pomegranate - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55

Driver: FANYANE Driver Signature: [Signature] Truck Reg: #S21367 Cust received By: BERJANE Cust Signature: [Signature] Date: 4/11/25

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	24 x 12
Crates Only	7
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 Mamelodi East
VAT No: 4210270320
Tel: 087 283 5530

Total Gross	:	30,585.60
Line Discount	:	1,548.65
Order Discount	:	0.00
Total Net Amount	:	29,036.95
Total Tax	:	4,355.53
Total Due	:	33,392.48



Bavaria



LIQUOR RUNNERS

116686

Johannesburg

GOODS RECEIVED VOUCHER

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

DRIVER NAME

F. Sonjama

HIKE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

944

VEHICLE REG No

HS2136 FS

CUSTOMER

Split Bay 2

DATE RECEIVED

04/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS INV. No.
	Cases	Units					
1) SIGNAL HILL							
2) CRATES AND BOTTLES		<i>7 returned</i>					<i>10151888</i>
3) HALLWOOD							
4) full return		<i>5</i>					<i>19799214</i>
5) Red Square Purple 116		<i>1 returned</i>					<i>1979193</i>
6)							
7) LUM							
8) full return		<i>3</i>					<i>41213449</i>
9) DANGER							
10) full return		<i>1</i>					<i>0069570</i>
11) full							
12) full return		<i>3</i>					<i>41213460</i>
13) full return		<i>1</i>					<i>41213448</i>
14) full return		<i>2</i>					<i>41213451</i>
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:

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR19783 2025-11-05 09:11:43

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 MAMELODI EAST
Brief Description of Credit:		
Principal Customer Code:	C8621	

Doc. Date: 2025-10-31 Doc. Ref: INV1015188SH 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		24
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates/Keg/Pallet		7
Total Number of Items to be credited on Document Ref: INV1015188SH (2 Product Type)							31