



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:

Sheens Liquor Store CC
Liquor City Karaglen
Shop 1 Karaglen Shopping Centre
c/o Bakker & Harris Roads, Edenglen
South Africa
GP
Edenglen
1613

SHIP TO:

Liquor City Karaglen
Shop 1 Karaglen Shopping Centre
c/o Bakker & Harris Roads, Edenglen
South Africa
GP
Edenglen
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1015219	Currency :	ZAR
Date :	31/10/25	Customer VAT # :	4680257138
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C1018		

CUSTOMER P.O. NO

TERMS

SO TYPE

evin NOD Fri NDD Tue_117551

30 days from invoice (1% Discount)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

karaglen@liquorcitey.co.za

SL00021501

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)	2.00	cas	225.00	-3.00	0.00	13.50	436.50
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 CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	2.00	cas	225.00	-3.00	0.00	13.50	436.50
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 BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% A	2.00	cas	260.00	-3.00	0.00	15.60	504.40
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 SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	2.00	cas	340.00	-3.00	0.00	20.40	659.60

ONE CASE Devil's Peak short

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Kevin

Cust Signature

Peira

Date:

4/11/25

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	:	2,905.28
Line Discount	:	83.40
Order Discount	:	0.00
Total Net Amount	:	2,821.88
Total Tax	:	423.28
Total Due	:	3,245.16



Bavaria



Liquor Runners

Johannesburg

119710

GOODS RECEIVED VOUCHER

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

DRIVER NAME W M CHOGA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No: 0959

VEHICLE REG No

ABC 754 FS

CUSTOMER

FDAN VAL

DATE RECEIVED

04/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1) <u>Blue Sky</u>							
2) <u>Proper fueler whiskey</u>							
3) <u>Archie Carron</u>							<u>00302261</u>
4) <u>Hazelwood</u>							<u>"</u>
5) <u>Whitney gin brand 750ml</u>							<u>1979947</u>
6) <u>Full bodied</u>							<u>1977848</u>
7) <u>Whitney brandy 750ml</u>							<u>1977860</u>
8) <u>Full bodied</u>							<u>41213462</u>
9) <u>Full bodied</u>							
10) <u>Hazelwood</u>							
11) <u>belvedere dark cherry brandy</u>							<u>1978931</u>
12) <u>belvedere dark cherry brandy</u>							
13) <u>belvedere dark cherry brandy</u>							
14) <u>Signal Hill</u>							
15) <u>Devil's Peak brandy 350ml</u>							<u>1015219</u>
16) <u>Strongbow gold brandy</u>							<u>1015721</u>
17) <u>Strongbow gold brandy</u>							
18) <u>Strongbow gold brandy</u>							
19) <u>Strongbow gold brandy</u>							
20) <u>Strongbow gold brandy</u>							
PALLET CONTROL: GKN BLUE #1							
ORDER							
<u>130x20</u>							
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@lrqa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR19838 2025-11-05 09:09:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY KARAGLEN

Brief Description of Credit:

Principal Customer Code: C1018

Doc. Date: 2025-10-31 Doc. Ref: INV1015219SH GRV: S Credit Type: Part Credit Invoice Amt: R 3244.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5	CS	24 x 330ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: INV1015219SH (1 Product Type) 1

Authorized by: _____
[date]