

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 Store November (Pty) Ltd
Liquor City Alex Mall
Shop 74
London road Alex mall
South Africa
GP
Johannesburg
2090

SHIP TO:

Liquor City Alex Mall
Shop 74
London road Alex mall
South Africa
GP
Johannesburg
SHIP VIA

Tax Invoice

Reference No. :	INV1015507	Currency :	ZAR
Date :	03/11/25	Customer VAT # :	4620283491
Due Date :	03/12/25	Source :	LRFG06
Customer ID :	C9199		

CUSTOMER P.O. NO

TERMS

SO TYPE

TIAGO- 13.30

30 days from invoice (1% Discount)

50

CONTACT

SO NUMBER

SHIPMENT NUMBER

Alexmall@liquorcity.co.za

SL00022426

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
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

Driver:

Driver Signature:

Truck Reg:

Cust received By: *Tiago*

Cust Signature *rk*

Date: *5/11/25*

Description	Qty. supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	<i>4</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

Total Gross	:	780.00
Line Discount	:	23.40
Order Discount	:	0.00
Total Net Amount	:	756.60
Total Tax	:	113.49
Total Due	:	870.10



Bavaria



Liquor Runners

Johannesburg

119711

GOODS RECEIVED VOUCHER

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

DRIVER NAME N M CHOGA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No

LOAD SHEET No: 1021

N/A
1136 754 15

CUSTOMER

BLF Transport

DATE RECEIVED

05 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SHIP</u>					
2) <u>FAH-APTOR</u>	<u>180</u>				<u>1015416</u>
3) <u>SHIP</u>					
4) <u>CELTES BENTON</u>	<u>4</u>				<u>1015507</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BOX 3</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

SL80005336

Liquor Runners

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 - CR20833 2025-11-06 09:29:01

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 ALEX MALL

Brief Description of Credit:

Principal Customer Code: C9199

Doc. Date: 2025-11-03 Doc. Ref: INV1015507SH 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		4
Total Number of Items to be credited on Document Ref: INV1015507SH (1 Product Type)							4

Authorized by: _____
[date]