

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:

Steptique CC
Liquor City Middelburg Hyper
45 Jeppe Street
Mineralia
South Africa
MP
Middelburg
1050

SHIP TO:

Liquor City Middelburg Hyper
45 Jeppe Street
Mineralia
South Africa
MP
Middelburg
SHIP VIA

Tax Invoice

Reference No.	INV1015693	Currency	ZAR
Date	04/11/25	Customer VAT #	4760184871
Due Date	04/12/25	Source	LRFG06
Customer ID	C12961		

CUSTOMER P.O. NO

LYNETTE

TERMS

30 days from invoice (1% Discount)

SO TYPE

15

CONTACT

ldelira@mweb.co.za

SO NUMBER

SL00022478

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.00	cas	276.00	-3.00	0.00	8.28	267.72
FG BR-547	Bavaria Smalt Pomegranate - 24 x 340ml NRB	2.00	cas	315.00	-3.00	0.00	18.90	611.10
FG BR-529	Bavaria Smalt Peach - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	5.00	cas	300.00	-3.00	-6.00	135.00	1,365.00
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	40.00	cas	225.00	-3.00	0.00	270.00	8,730.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	40.00	ea	31.32	0.00	0.00	0.00	1,252.80
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	3.00	cas	330.00	-3.00	-8.80	116.82	873.18
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	1.00	cas	415.00	-3.00	0.00	12.45	402.55
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	10.00	cas	285.00	-3.00	0.00	85.50	2,764.50
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	10.00	cas	340.00	-3.00	-7.80	367.20	3,032.80
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	5.00	cas	340.00	-3.00	-7.80	183.60	1,516.40
FG BR-544	Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.00	cas	300.00	-3.00	-6.00	54.00	546.00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

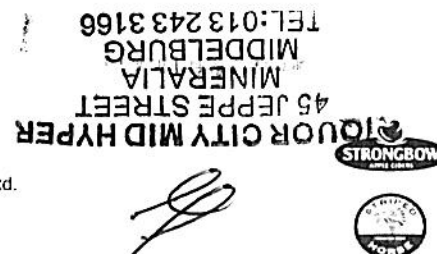
Cust Signature

Date:

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	25
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	:	22,928.80
Line Discount	:	1,261.20
Order Discount	:	0.00
Total Net Amount	:	21,667.60
Total Tax	:	3,250.12
Total Due	:	24,917.72





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CODE

ITEM

QTY

UOM

UNIT PRICE

TRADING DISCOUNT

PROMO DISCOUNT

DISC AMT

EXTENDED PRICE

LIQUOR CITY MID HYPER
45 JEPPE STREET
MINERALIA
MIDDELBURG
TEL: 013 243 3166

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

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Total Due	:	24,917.72



Bavaria



LIQUOR RUNNERS

Johannesburg

121475

GOODS RECEIVED VOUCHER

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

DRIVER NAME W m CHIBGA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1052

VEHICLE REG No

5BK 16515

CUSTOMER

MIDDELBERG

DATE RECEIVED

06/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) <u>5 HP</u>					
2) <u>CRATES BOUTIQUE 25</u>					<u>1015693</u>
3) <u>B5BC</u>					
4) <u>WOLFEID</u>		<u>2</u>			<u>B5BC</u> <u>1015693</u>
5) <u>OWC</u>					
6) <u>NO 5000</u>	<u>1</u>				<u>1236885114</u>
7) <u>SPR</u>					
8) <u>STEAMER ROSE 1</u>					<u>1015655</u>
9) <u>TRUMAN BOWLING</u>					
10) <u>FULL CANTON</u>		<u>6</u>			<u>723451</u>
11) <u>B5BC</u>					
12) <u>IMMEDIATE</u>		<u>704</u>			<u>00302582</u>
13) <u>DOMESTIC</u>					
14) <u>BELL</u>		<u>1</u>			<u>0069953</u>
15) <u>GARDENSTONIC 4400</u>	<u>1</u>				<u>" "</u>
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>13/11/20</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

back

ok

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@lr.sa.co.za

Liquor Runners Eastport

[Http://www.lr.sa.co.za](http://www.lr.sa.co.za)

REQUEST FOR CREDIT - CR21672

2025-11-07 10:09:14

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 MIDDELBURG H

Brief Description of Credit:

Principal Customer Code: C12961

Doc. Date: 2025-11-04 Doc. Ref: INV1015693SH 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		25

Total Number of Items to be credited on Document Ref: INV1015693SH (1 Product Type) 25

Authorized by: _____
[date]