



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:

Liquor City Katlehong CC
Liquor City Katlehong
Erf No 1148, 7 Sontonga Mall Shopping Ce
cnr AM Hlongwane Str and Sontonga Rd
South Africa
GP
Germiston
1431

SHIP TO:

Liquor City Katlehong
Erf No 1148, 7 Sontonga Mall Shopping Ce
cnr AM Hlongwane Str and Sontonga Rd
South Africa
GP
Germiston
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1015848	Currency :	ZAR
Date :	05/11/25	Customer VAT # :	4220254629
Due Date :	05/12/25	Source :	LRFG06
Customer ID :	C15419		

CUSTOMER P.O. NO

TERMS

SO TYPE

race NDD Thursday_8d55f90b-

30 days from invoice (1% Discount)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

katlehong@liquorcitey.co.za

SL00022733

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	10.00	cas	330.00	-3.00	-8.80	389.40	2,910.60
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	3.00	cas	415.00	-3.00	0.00	37.35	1,207.65
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 %	10.00	cas	215.00	-3.00	0.00	64.50	2,085.50
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.00	cas	195.00	-3.00	0.00	29.25	945.75
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	15.00	cas	285.00	-3.00	0.00	128.25	4,146.75
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	30.00	cas	340.00	-3.00	-7.80	1,101.60	9,098.40

One case short (damaged) B. Shukla

Driver:

Driver Signature:

Truck Reg:

Cust received By:

L. K. 1600

Cust Signature

B. Shukla

Date:

07/11/2025

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	1
Crates Only	10
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 Katlehong
087 147 1962
Katlehong@liquorcitey.co.za
VAT 4220254629
Cnr Hlongwane and sontonga road
Shop 7
Katlehong/Ekurhuleni
1431

Total Gross	:	22,145.00
Line Discount	:	1,750.35
Order Discount	:	0.00
Total Net Amount	:	20,394.65
Total Tax	:	3,059.19
Total Due	:	23,453.84



Bavaria



LIQUOR RUNNERS

Johannesburg

121313

GOODS RECEIVED VOUCHER

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

DRIVER NAME

B. P. Mngwe

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

1103

VEHICLE REG No

HB-76245

CUSTOMER

1086000018

DATE RECEIVED

07/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS INV. No.
	Cases	Units					
1) SIGMAT HILL							
2) Strongbow Red berries blue		77	Short				10158446
3) Strongbow 111er-Strawberry		2	returned				"
4) SIGMAT HILL							
5) Strongbow Red berries blue		33	Short				10158227
6) Lix Raspberry peach blue		5	returned				"
7) Strongbow Red berries blue		33	11/5				1015880
8) Strongbow Red berries blue		1	11/5				1015879
9) Lix Raspberry peach blue			1				1015848
10) CRATES ONLY		43	returned				1015878
11) Strongbow Red berries blue		20	11/5				1015838
12)							
13)							
14)							
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: 1

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

SL80005527

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

REQUEST FOR CREDIT - CR22241 2025-11-10 09:54:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: LIQUOR CITY KATLEHONG

Brief Description of Credit:

Principal Customer Code: C15419

Doc. Date: 2025-11-05 Doc. Ref: INV1015848SH GRV: S Credit Type: Part Credit Invoice Amt: R 23453.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	W/5	Client Returned		1
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		1
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates/Keg/Pallet		10
Total Number of Items to be credited on Document Ref: INV1015848SH (3 Product Type)							12

Authorized by: _____
[date]