



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

SHIP TO:

Liquor City Rondebult
Liquor City Rondebult
Corner Heidelberg And Van Dyk
Klippoortjie Situated On Lot 162
South Africa
GP
Katllehong
1431

SHIP TO:

Liquor City Rondebult
Corner Heidelberg And Van Dyk
Klippoortjie Situated On Lot 162
South Africa
GP
Katllehong
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1015879	Currency :	ZAR
Date :	05/11/25	Customer VAT # :	4510280706
Due Date :	05/12/25	Source :	LRFG06
Customer ID :	C9129		

CUSTOMER P.O. NO

TERMS

SO TYPE

iaul_dfe4047c-e34c-4dc8-a687 30 days from invoice (1% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

support@liquorcity.co.za

SL00023042

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	5.00	cas	340.00	-3.00	-7.80	183.60	1,516.40
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	1.00	cas	225.00	-3.00	0.00	6.75	218.25
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	1.00	ea	31.32	0.00	0.00	0.00	31.32
FG CD-056	Strongbow Dry Cider - 24 x 330ml NRB (6.0% ALC/VOL	1.00	cas	350.00	-3.00	-6.60	33.60	316.40
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	1.00	cas	330.00	-3.00	-6.00	29.70	300.30
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	1.00	cas	340.00	-3.00	-7.80	36.72	303.28

Not delivered

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Guy LAIN

Cust Signature

[Signature]

Date: 07-11-2025

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

LIQUOR CITY RONDEBULT

010 125 0414

VAT: 4510280706

rondebult@liquorcity.co.za

GAU/500183C

CNR HEIDELBERG ROAD AND

VAN DYK ROAD, KLIPPOORTJIE,

GERMISTON, 1401

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	:	2,976.32
Line Discount	:	290.37
Order Discount	:	0.00
Total Net Amount	:	2,685.95
Total Tax	:	402.88
Total Due	:	3,088.84



Bavaria



KIX



Liquor Runners

Johannesburg 121313

GOODS RECEIVED VOUCHER

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

DRIVER NAME

B. P. Moya

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO:

1103

VEHICLE REG No

HB-76245

CUSTOMER

108 LOCUMS

DATE RECEIVED

07/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS INV. No.
	Cases	Units					
1) SIGNET HLL							
2) Strongbow Red berries blue	77	800					1015846
3) Strongbow Ultra Strawberry 2 returned							"
4) SIGNET HLL							
5) Strongbow Red berries blue	33	800					1015827
6) Lix Raspberry Peach 400	5	800					"
7) Strongbow Red berries blue	33	800					1015880
8) Strongbow Red berries blue	1	800					1015879
9) Lix Raspberry Peach 400			1				1015848
10) CAPTIES 500	43	800					1015878
11) Strongbow Red berries blue	20	800					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:

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@lrja.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR22383 2025-11-10 09:53:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	No Stock in Warehouse	Customer Name: LIQUOR CITY RONDEBULT
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Brief Description of Credit:

Principal Customer Code: C9129

Doc. Date: 2025-11-05 Doc. Ref: INV1015879SH GRV: S Credit Type: Part Credit Invoice Amt: R 3087.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	NS	No Stock in Wareho		1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV1015879SH (2 Product Type) 2

Authorized by: _____
[date]