



# 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 Clayville (Pty) Ltd  
Liquor City Clayville  
Clayville Shopping Center, olipha  
ntsfontein road, clayville  
South Africa  
GP  
Johannesburg  
1668

## SHIP TO:

Liquor City Clayville  
Clayville Shopping Center, olipha  
ntsfontein road, clayville  
South Africa  
GP  
Johannesburg  
**SHIP VIA** Liquor Runners - Crew

## Tax Invoice

|                        |            |                         |            |
|------------------------|------------|-------------------------|------------|
| <b>Reference No.</b> : | INV1016264 | <b>Currency</b> :       | ZAR        |
| <b>Date</b> :          | 07/11/25   | <b>Customer VAT #</b> : | 4380264525 |
| <b>Due Date</b> :      | 07/12/25   | <b>Source</b> :         | LRF006     |
| <b>Customer ID</b> :   | C12409     |                         |            |

## CUSTOMER P.O. NO

## TERMS

## SO TYPE

Isie\_b740c347-003b-4281-803

30 days from invoice (1% Discount)

35

## CONTACT

## SO NUMBER

## SHIPMENT NUMBER

clayville@liquorcity.co.za

SL00023595

| 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 | 10.00 | cas | 340.00     | -3.00            | -7.80          | 367.20   | 3,032.80       |
| 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 BR-474 | Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL | 10.00 | cas | 300.00     | -3.00            | -6.00          | 270.00   | 2,730.00       |
| 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-051 | Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL | 10.00 | cas | 225.00     | -3.00            | 0.00           | 67.50    | 2,182.50       |
| RT PA-035 | Returnable Empty Crate With Bottles- 12 x 660ml -  | 10.00 | ea  | 31.32      | 0.00             | 0.00           | 0.00     | 313.20         |
| FG CD-047 | Strongbow Red Berries Cider - 12 x 660ml RB (4.5%  | 10.00 | cas | 225.00     | -3.00            | 0.00           | 67.50    | 2,182.50       |
| RT PA-035 | Returnable Empty Crate With Bottles- 12 x 660ml -  | 10.00 | ea  | 31.32      | 0.00             | 0.00           | 0.00     | 313.20         |
| 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       |

Strongbow Gold Cider 12x660ml NOT Received.  
Strongbow Red Berries 12x660ml NOT Received.

NEP Elsie

Driver:

Driver Signature:

Truck Reg:

Cust received By: Elsie

Cust Signature NEP

Date: 11/11/25

| Description                     | Qty empties |
|---------------------------------|-------------|
| 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      | : | 18,026.40 |
| Line Discount    | : | 1,280.70  |
| Order Discount   | : | 0.00      |
| Total Net Amount | : | 16,745.70 |
| Total Tax        | : | 2,511.83  |
| Total Due        | : | 19,257.54 |



# Liquor Runners

Johannesburg

115441

## GOODS RECEIVED VOUCHER

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

DRIVER NAME J KPM/BJE/PAW

HIRE TRANSPORTATION CO. (If delivered by -hire Vehicle)

LOAD SHEET No: 11809

VEHICLE REG No

ABBC 748 PS

CUSTOMER

TEMBISA

DATE RECEIVED

11 11 25

### UPLIFT NOTE

| DESCRPT ON                 | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No.  |
|----------------------------|----------|-------|------------------------|------------------------|----------------------|
|                            | Cases    | Units |                        |                        |                      |
| 1) SHP                     |          |       |                        |                        |                      |
| 2) NO STOCK                | 20       |       |                        |                        | 1016264              |
| 3) PLEKHOOS                |          |       |                        |                        |                      |
| 4) PLEK REPAIR             | 4        |       |                        |                        | 1586138              |
| 5) DAWMEL                  |          |       |                        |                        |                      |
| 6) WHITS HOES              | 3        |       |                        |                        | 0070324              |
| 7) BSBC                    |          |       |                        |                        |                      |
| 8) FULLE REPAIR            | 3        |       |                        |                        | 00302427             |
| 9) OWC                     |          |       |                        |                        |                      |
| 10) UP & ITRAD             | 11       |       |                        |                        | 102419783 up & ITRAD |
| 11) BSBC                   |          |       |                        |                        |                      |
| 12) UP & ITRAD             |          | 2     |                        |                        | BSBC 10 29 HAWKES    |
| 13) BSBC                   |          |       |                        |                        |                      |
| 14) UP & ITRAD             |          | 6     |                        |                        | BSBC 11 07 HAWKES    |
| 15)                        |          |       |                        |                        |                      |
| 16)                        |          |       |                        |                        |                      |
| 17)                        |          |       |                        |                        |                      |
| 18)                        |          |       |                        |                        |                      |
| 19)                        |          |       |                        |                        |                      |
| 20)                        |          |       |                        |                        |                      |
| PALET CONTROL: GKN BLUE #1 |          |       |                        |                        |                      |
| ORDER                      |          |       |                        |                        |                      |
| BAV 13                     |          |       |                        |                        |                      |
| TOTAL                      |          |       |                        |                        |                      |

NOTE: ON G.R.V SHOW ONLY STOCK WHICH -AS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: \_\_\_\_\_

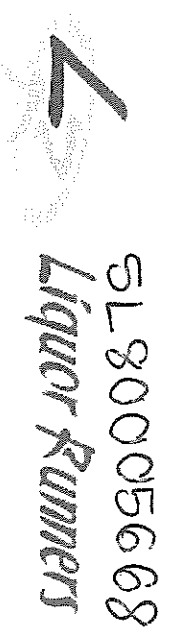
DRIVER: \_\_\_\_\_

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

## REQUEST FOR CREDIT - CR23761 2025-11-12 08:37:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: LIQUOR CITY CLAYVILLE

Principal Customer Code: C12403

Doc. Date: 2025-11-07 Doc. Ref: INV1016264SH GRV: S Credit Type: Part Credit Invoice Amt: R 19256.8

| Stock Code | Stock Description                               | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|------------|-------------------------------------------------|------|------------|-------------|--------------------|-------|-----|
| RT PA-035U | Returnable Empty Crate With Bottles- 12 x 666ml | ea   | 12 X 660ML | NS          | No Stock in Wareho |       | 10  |
| RT PA-035U | Returnable Empty Crate With Bottles- 12 x 666ml | ea   | 12 X 660ML | NS          | No Stock in Wareho |       | 10  |
| FG CD-051  | Strongbow Gold Cider - 12 x 663ml RB (4.5 ALC/  | CS   | 12 x 660ML | NS          | No Stock in Wareho |       | 10  |
| FG CD-047  | Strongbow Red Berries Cider - 12 x 660ml RB (4. | CS   | 12 x 660ML | NS          | No Stock in Wareho |       | 10  |

Total Number of Items to be credited on Document Ref INV1016264SH (3 Product Type) 40

Authorized by: \_\_\_\_\_  
[date]