



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

FROM	SHIP TO
Moreleta Cellars Liquor City Moreleta Park Moreleta Plaza Shopping Centre 680 Rubenstein Drive, Moreleta Park South Africa GP Pretoria 0044	Liquor City Moreleta Park Moreleta Plaza Shopping Centre 680 Rubenstein Drive, Moreleta Park South Africa GP Pretoria SHIP VIA Liquor Runners - Crew

Reference No.	INV1016375	Currency	ZAR
Date	10/11/25	Customer VAT #	4310276391
Due Date	10/12/25	Source	LRFG06
Customer ID	C2028		
TRADE METHOD		TERMS	30 days
aul NDD Wednesday (Please s		30 days from invoice (1% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
liquorcitemoreletapark@gmail.com		SL00023713	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml N	1.00	cas	295.00	-3.00	0.00	8.85	286.15
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% A	1.00	cas	260.00	-3.00	0.00	7.80	252.20
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	2.00	keg	230.00	-3.00	0.00	13.80	446.20
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.5 % ALC/V	2.00	cas	310.00	-3.00	0.00	18.60	601.40
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5.5% ALC/VOL)	2.00	cas	175.66	-3.00	-3.00	21.08	330.24
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	2.00	ea	31.32	0.00	0.00	0.00	62.64
FG BR-580	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	1.00	cas	201.26	-3.00	0.00	6.04	195.22
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 BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VO	1.00	cas	355.00	-3.00	0.00	10.65	344.35
FG BR-099	Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans	1.00	cas	390.00	-3.00	0.00	11.70	378.30
FG BR-529	Bavaria Smalt Peach - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55

Driver: Alfred Driver Signature: [Signature] Truck Reg: F112 012 FS Cust received By: Colleen Cust Signature: [Signature] Date: 2025/11/12

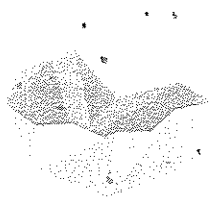
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

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	:	3,691.54
Line Discount	:	118.47
Order Discount	:	0.00
Total Net Amount	:	3,573.07
Total Tax	:	535.95
Total Due	:	4,109.02





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BILL TO:	SHIP TO:
Moreleta Cellars Liquor City Moreleta Park Moreleta Plaza Shopping Centre 680 Rubenstein Drive, Moreleta Park South Africa GP Pretoria 0044	Liquor City Moreleta Park Moreleta Plaza Shopping Centre 680 Rubenstein Drive, Moreleta Park South Africa GP Pretoria SHIP VIA Liquor Runners - Crew

INVOICE			
Reference No.	INV1016375	Currency	ZAR
Date	10/11/25	Customer VAT #	4310276391
Due Date	10/12/25	Source	
Customer ID	C2028		
CUSTOMER P.O. NO.		TERMS	SO TYPE
aui NDD Wednesday (Please s		30 days from invoice (1% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
liquorcitymoreletapark@gmail.com		SL00023713	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	N/A 1.00	cas	350.00	-3.00	0.00	10.50	339.50

NOT RECEIVED

Driver: Alfred Driver Signature: [Signature] Truck Reg: FR 012 FS Cust received By: _____

Cust Signature

Date:

Description	Qty
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
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Total Net Amount	:	3,573.07
Total Tax	:	535.95
Total Due	:	4,109.02



LIQUOR RUNNERS

Johannesburg

121871

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Alfred Sefer

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: *1223*

VEHICLE REG No

FR 012 FS

CUSTOMER

Mafela Park

DATE RECEIVED

12/10/05

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units	
1) <i>HARWOOD</i>					
2) <i>CHASSY just white 75</i>	<i>1</i>	<i>1/5</i>			<i>1981909</i>
3) <i>PERCIVAL</i>					
4) <i>Full return</i>		<i>1</i>			<i>1586477</i>
5) <i>HARWOOD</i>					
6) <i>Apple core four</i>	<i>2</i>	<i>1/5</i>			<i>1982530</i>
7) <i>Full return</i>	<i>2</i>	<i>1/5</i>			<i>1980723</i>
8)					
9) <i>SIGNAT HILL</i>					
10) <i>Apple core 3/4</i>	<i>1</i>	<i>Short</i>			<i>1016375</i>
11)					
12) <i>Apple</i>					
13) <i>Full return</i>	<i>1</i>				<i>184445</i>
14) <i>HARWOOD</i>					
15) <i>Apple core 275</i>		<i>2 1/5</i>			<i>1982668</i>
16) <i>Apple core 1/5</i>		<i>1 1/5</i>			<i>1982647</i>
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:

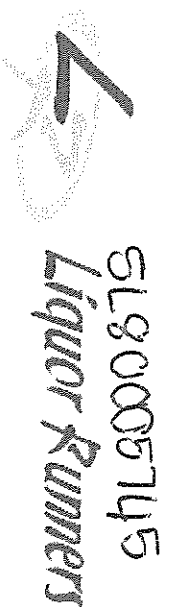
DRIVER:

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR24187 2025-11-13 08:29:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse Customer Name: LIQUOR CITY MORELETA PARK
Brief Description of Credit:

Principal Customer Code: C2028

Doc. Date: 2025-11-10 Doc. Ref: INV1016375SH GRV: S Credit Type: Part Credit Invoice Amt: R 4108.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-091	Fokof Lager - 24 x 340ml NRBS ;4 ALC/VOL	CS	24 x 340ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV1016375SH (1 Product Type) 1

Authorized by: _____
[date]