



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:

Commissioner Liquors CC
Liquor City Geelhout
cnr Burg & Leeuwpoot Street

Liquor City Geelhout
cnr Burg & Leeuwpoot Street

South Africa
GP
Rustenburg
1459

South Africa
GP
Rustenburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1016395	Currency :	
Date :	10/11/25	Customer VAT # :	4260
Due Date :	10/12/25	Source :	L
Customer ID :	C1850		

CUSTOMER P.O. NO

TERMS

SO T

Leon - Del 12 Nov 05_fdeb5d92 30 days from invoice (1% Discount) 3

CONTACT

SO NUMBER

SHIPMENT NUM

geelhout@liquorcity.co.za

SL00024211

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.5 % ALC/V	1.00	cas	310.00	-3.00	0.00	9.30	
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/V	8.00	cas	330.00	-3.00	-8.80	311.52	2
FG CD-056	Strongbow Dry Cider - 24 x 330ml NRB (6.0% ALC/VOL) <i>Send Back</i>	1.00	cas	350.00	-3.00	-6.60	33.60	
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	8.00	cas	330.00	-3.00	-8.80	311.52	2
FG BR-530	Bavaria Smalt Strawberry - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/V	10.00	cas	300.00	-3.00	-6.00	270.00	2
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	6.00	cas	300.00	-3.00	-6.00	162.00	1
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5.5% ALC/VOL)	4.00	cas	175.66	-3.00	-3.00	42.16	
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	4.00	ea	31.32	0.00	0.00	0.00	

Liquor City Geelhout

087 094 0932

VAT: 4260149135

geelhout@liquorcity.co.za

Driver Signature: 11/11/2009

Truck Reg:

Cust received By: *Free*

Cust Signature: *KS*

Date: 14/11

Cnr Manuka & Wisteria Street

Geelhout Park 0299

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

12343-36
-363-86 Strongbow Dry Cider
11979.50
-299.48 Discount
11680.02

Total Gross :	11,88
Line Discount :	1,14
Order Discount :	
Total Net Amount :	10,73
Total Tax :	1,60
Total Due :	12,34



Johannesburg 117562

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mphahlele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1338</u>	VEHICLE REG No <u>2485 440 q's</u>

CUSTOMER <u>Rustenburg</u>	DATE RECEIVED <u>May 11 12</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units	
1) SIGNAL HILL					
2) Strongbow 400 Cider 330ml		1 returned			1016395
3)					
4) FULLY					
5) big blue booster		3 returned			41216071
6)					
7) BUNDY					
8) full return	1	RD			0003839
9) poppum					
10) full return	18	RD			0885
11) HATERWOOD					
12) full return	10	RD			1482440
13) SIGNAL HILL					
14) full return	4	RD			1016395
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: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>[Signature]</u>	PAGE: <u>1</u>



Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR24206 2025-11-17 10:27:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name: LIQUOR CITY GEELHOUT
Brief Description of Credit:		
Principal Customer Code:	C1850	

Doc. Date: 2025-11-10 Doc. Ref: INV1016395SH GRV: S Credit Type: Part Credit Invoice Amt: R 12343

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-056	Strongbow Dry Cider - 24 x 330ml NRB (6.0 ALC	CS	24 X 330ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV1016395SH (1 Product Type)							1

Authorized by: _____
[date]