



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

BILL TO:

4th Avenue Liquors CC
Liquor City Geduld Lb
1560 4th Avenue
Geduld
South Africa
GP
Springs
1560

SHIP TO:

Liquor City Geduld Lb
1560 4th Avenue
Geduld
South Africa
GP
Springs
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1016642	Currency :	ZAR
Date :	11/11/25	Customer VAT # :	4460178215
Due Date :	11/12/25	Source :	LRFG06
Customer ID :	C1820		

CUSTOMER P.O. NO

TERMS

SO TYPE

anne NOD Tue NDD Thu_d99e 30 days from invoice (1% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00024359

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
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

Liquor City Geduld
4th Avenue Liquors CC1998/057429/23
Cnr 4th & 6th Street Geduld Springs
GAUTENG
geduld@liquorcity.co.za
Vat: 4460178215

Driver:

13/11/25

Driver Signature:

[Signature]

Truck Reg:

MBB 2978

Cust received By:

[Signature]

Cust Signature

[Signature]

Date:

13/11/2025

Description	Qty empty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	13x12
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	:	2,563.20
Line Discount	:	67.50
Order Discount	:	0.00
Total Net Amount	:	2,495.70
Total Tax	:	374.35
Total Due	:	2,870.06



Bavaria



KIX



LIQUOR RUNNERS

Johannesburg

121967

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Sibeko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1279

VEHICLE REG No

HBB 277 JS

CUSTOMER

Springs

DATE RECEIVED

13-11-25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<i>Springs we store bbs</i>		<i>21/5</i>			<i>INV0070595</i>
2)						
3)	<i>Credes d bottles</i>	<i>13</i>				<i>INV1016642</i>
4)						
5)	<i>Full Return</i>	<i>13</i>				<i>INV016665</i>
6)						
7)						
8)						
9)						
10)						
11)						
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:

Walter

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 - CR25291 2025-11-14 10:20:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Crates/Keg/Pallet Returned	Customer Name: LIQUOR CITY GEDULD
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Brief Description of Credit:

Principal Customer Code: C1820

Doc. Date: 2025-11-11 Doc. Ref: INV1016642SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		13
Total Number of Items to be credited on Document Ref: INV1016642SH (1 Product Type)							13

Authorized by: _____
[date]