



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:	SHIP TO:
Zarathron CC Liquor City - Sasolburg FNB Building, Wantenaar St, Sasolburg, 1 FNB Building, Wantenaar St, Sasolburg, 1 South Africa FS Sasolburg 1947	Liquor City - Sasolburg FNB Building, Wantenaar St, Sasolburg, 1 FNB Building, Wantenaar St, Sasolburg, 1 South Africa FS Sasolburg SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1016833	Currency	
Date	12/11/25	Customer VAT #	9668
Due Date	26/11/25	Source	
Customer ID	C1825		
CUSTOMER P.O. NO		TERMS	SO
CLOADINE-07.23		14 Days from invoice (2.5% Settlement)	5
CONTACT		SO NUMBER	SHIPMENT NUMBER
sasolliquorcity@gmail.com		SL00020971	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED
~FG BR-352	Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/	1.00	cas	265.00	-3.00	0.00	7.95	
~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	
~FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	5.00	cas	225.00	-3.00	0.00	33.75	1
~RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea	31.32	0.00	0.00	0.00	
~FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	5.00	cas	330.00	-3.00	0.00	49.50	1
~FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	5.00	cas	285.00	-3.00	0.00	42.75	1
~FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	5.00	cas	340.00	-3.00	0.00	51.00	1
~FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	5.00	cas	340.00	-3.00	0.00	51.00	1
~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	
~FG BR-527	Bavaria 0.0% Original 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	
~FG BR-528	Bavaria Smalt Apple - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	

Driver:

Driver Signature:

Truck Reg:

Cust received By: *Stephane*

Cust Signature

Date: *14/11/25*

Description	Qty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	<i>ic</i>
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

Stephane
ZARATHRON CC T/A
LIQUOR CITY SASOLBURG
REG NO: 2009 / 169113 / 23
VAT NO: 4240267544
C/O JOHN VORSTER & WALTEAAR ST.
SASOLBURG 1947

14/11/25

Total Gross	:	9,88
Line Discount	:	29
Order Discount	:	
Total Net Amount	:	9,58
Total Tax	:	1,43
Total Due	:	11,02





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Customer ID :	C1825		
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CLOADINE-07.23		14 Days from invoice (2.5% Settlement)	5
CONTACT		SO NUMBER	SHIPMENT NUM
sasolliquorcitey@gmail.com		SL00020971	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED
FG BR-529	Bavaria Smalt Peach - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
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Order Discount	:	
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Bavaria



LIQUOR INVENTORY

Johannesburg

120510

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Sellu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1327

VEHICLE REG No

F2-2597ES

CUSTOMER

SASOLBURY

DATE RECEIVED

14/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) BLUE Sky					
2) honor select Receiver					00303704
3)					
4) HEDDEN 210					
5) Strawberry Cream Frey					111068
6)					
7) SIGNAL HILL					
8) Candles and bottles					1916833
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN 2 BLUE 2 #1					
ORDER 1945					
TOTAL					

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

CHECKED ON RECEIPT BY

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:



012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR25969 2025-11-17 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 SASOLBURG
Brief Description of Credit:		
Principal Customer Code:	C1825	

Doc. Date: 2025-11-12 Doc. Ref: INV1016833SH 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		10
Total Number of Items to be credited on Document Ref: INV1016833SH (1 Product Type)							10

Authorized by: _____
[date]