



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:

Liquor City Hyper Bushbuckridge (Pty) Ltd
Liquor City Hyper Bushbuckridge
Main Road Portion 16
Maviljan No 252
South Africa
MP
Bushbuckridge
1280

Ship To:

Liquor City Hyper Bushbuckridge
Main Road Portion 16
Maviljan No 252
South Africa
MP
Bushbuckridge
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1016834	Currency :	ZAR
Date :	12/11/25	Customer VAT # :	4160262061
Due Date :	26/11/25	Source :	LRFG06
Customer ID :	C13021		

CUSTOMER P.O. NO

TERMS

SO TYPE

ammy_775ac023-fcf1-49bc-9e- 14 Days from invoice (2.5% Settlement) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

hyperbushbuck@liquorcity.co.za

SL00021382

CODE

ITEM

QTY

UOM

UNIT PRICE

TRADING DISCOUNT

PROMO DISCOUNT

DISC AMT

EXTENDED PRICE

No stock

Liquor Runners JHB
DATE: 12/11/25
TIME: 12:00

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	
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	:	
Line Discount	:	
Order Discount	:	0.00
Total Net Amount	:	-1,444.50
Total Tax	:	-216.68
Total Due	:	-1,661.18



Bavaria





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CUSTOMER P.O. NO	TERMS	SO TYPE
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ammy_775ac023-fcf1-49bc-9e*	14 Days from invoice (2.5% Settlement)	35
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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hyperbushbuck@liquorcitey.co.za	SL00021382	
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CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
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Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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

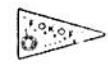
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Line Discount	:	
Order Discount	:	0.00
Total Net Amount	:	-1,444.50
Total Tax	:	-216.68
Total Due	:	-1,661.18



Bavaria



Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR111800 2025-11-18 08:30:04

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 HYPER BUSHBU

Brief Description of Credit:

Principal Customer Code: C13021

Doc. Date: 2025-11-12 Doc. Ref: TempsL00021 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	EA	12 X 660ML	NS	No Stock in Wareho		214
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	EA	12 X 660ML	NS	No Stock in Wareho		0
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/	CS	12 x 660ML	NS	No Stock in Wareho		0
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	NS	No Stock in Wareho		0
Total Number of Items to be credited on Document Ref: tempsL00021382 (3 Product Type)							214

Authorized by: _____
[date]

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR25970 2025-11-20 09:59:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	No Stock in Warehouse	Customer Name:	LIQUOR CITY HYPER BUSHBU
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Brief Description of Credit:

Principal Customer Code: C13021

Doc. Date:	2025-11-12	Doc. Ref:	INV1016834SH	GRV:	Credit Type:	Credit	Invoice Amt:	R 0
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	NS	No Stock in Wareho		214
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	NS	No Stock in Wareho		0
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4,5 ALC/	CS	12 x 660ML	NS	No Stock in Wareho		0
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	NS	No Stock in Wareho		0
Total Number of Items to be credited on Document Ref: INV1016834SH (3 Product Type)							214

Authorized by: _____
[date]

Liquor Runners

Johannesburg

123553

GOODS RECEIVED VOUCHER

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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1316

VEHICLE REG No

EPIC Truck

DATE RECEIVED

14/11/25

CUSTOMER

Messpellit

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1) SIGNAL Hill							1016834
2) No Stock							1016836
3) crates and bottles	228						
4)							
5) PERIOD							1587424
6) full return	4						
7)							
8) cur							41216789
9) hotel West Straburg 295	1	115					
10)							
11) PERIOD							1587428
12) full return	4	18					
13)							
14) Blue Sky							
15) billiata	4	114					1587425-11-07-1207 127
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

Ben 300

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

1-010-3142

lrsa.co.za

300

tport Blvd
mpton Park
jannesburg
1619