



SIGNAL HILL PRODUCTS

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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

BILL TO	SHIP TO
Liquor City Brackengate Liquor City Brackengate Andries Road South Africa GP Alberton 1454	Liquor City Brackengate Andries Road South Africa GP Alberton SHIP VIA

Tax Invoice			
Reference No.	INV1016841	Currency	
Date	12/11/25	Customer VAT #	4930
Due Date	12/12/25	Source	L
Customer ID	C1816		
CUSTOMER P.O. NO		TERMS	
Thabo		30 days from invoice (1% Discount)	
CONTACT		BO NUMBER	SHIPMENT NUM
brackengate@liquorcity.co.za		SL00023146	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	10.00	cas	<i>DUP ORDER</i> 285.00	-3.00	0.00	85.50	2
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.00	cas	297.00	-3.00	0.00	17.82	
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	5.00	cas	<i>DUP ORDER</i> 330.00	-3.00	-8.80	194.70	1
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	3.00	cas	<i>NOT RECEIVED</i> 350.00	-3.00	0.00	31.50	1
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs	5.00	cas	<i>DUP ORDER</i> 295.00	-3.00	0.00	44.25	1
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml N	2.00	cas	<i>DUP ORDER</i> 295.00	-3.00	0.00	17.70	
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	3.00	cas	<i>DUP ORDER</i> 300.00	-3.00	-6.00	81.00	
FG BR-528	Bavaria Smalt Apple - 24 x 340ml NRB	2.00	cas	<i>DUP ORDER</i> 315.00	-3.00	0.00	18.90	
FG BR-530	Bavaria Smalt Strawberry - 24 x 340ml NRB	2.00	cas	<i>" "</i> 315.00	-3.00	0.00	18.90	
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	5.00	cas	<i>DUP ORDER</i> 340.00	-3.00	-7.80	183.60	1

Driver:

Driver Signature:

Truck Reg:

Cust received By:

M. Leond

Cust Signature

[Signature]

Date:

14/11

DESCRIPTION	QUANTITY
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	:	12,06
Line Discount	:	69
Order Discount	:	
Total Net Amount	:	11,37
Total Tax	:	1,70
Total Due	:	13,08



Bavaria



LIQUOR VOUCHERS

Johannesburg

121432

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mello A 1624

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1315

VEHICLE REG No

FTR 011 fs

CUSTOMER

BRACKENHART

DATE RECEIVED

14/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) BEARD					
2) Melvin Pine Cola		1 returned			1587302
3) OLANGE RIVER					
4) Old White Mustang		1 Short			12368609
5) SIGNAL HILL					
6) Lex Raspberry Peach 30ml		10 returned			1016841
7) Strongbow Red berries 40ml		5 "			"
8) Tokay Lager 30ml		3 Short			"
9) Devils Peak good hope		5 returned			"
10) Devils Peak first light 30ml		2 "			"
11) Miller Pine 30ml		3 "			"
12) beverly smart apple 30ml		2 "			"
13) beverly Strawberry 30ml		2 Short			"
14) Lex Wildberry 40ml		5 returned			4
15) Lex Wildberry 30ml		2 Short			1016873
16) BEARD					
17) Lex western		4			1587300
18) BEARD					
19) Adventure beside 30ml		24 returned			09148
20) Adventure beside 75ml		4 Short			"
PALLET CONTROL: GKN BLUE 4 #1					
ORDER 11 gns					
TOTAL					

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

Bay 17

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:



Shaun@lrja.co.za

Liquor Runners Eastport

Http://www.lrja.co.za

REQUEST FOR CREDIT - CR25977

2025-11-17 10:33:02

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

Brief Description of Credit:

Customer Name: LIQUOR CITY BRACKENGATE

Principal Customer Code: C1816

Doc. Date: 2025-11-12 Doc. Ref: INV1016841SH GRV: 5 Credit Type: Part Credit Invoice Amt: R 13081.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-528	Bavaria Small Apple - 24 x 340ml NRB	CS	24 x 340ML	W2	Not Ordered / Dupl		2
FG BR-530	Bavaria Small Strawberry - 24 x 340ml NRB	CS	24 x 340ML	W2	Not Ordered / Dupl		2
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml	CS	24 x 330ML	W2	Not Ordered / Dupl		2
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NR	CS	24 x 330ML	W2	Not Ordered / Dupl		5
FG BR-091	Fokof Lager - 24 x 340ml NRBS (4 ALC/VOL)	CS	24 x 340ML	W2	Not Ordered / Dupl		3
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS	CS	24 X 330ML	W2	Not Ordered / Dupl		1
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS	CS	24 X 330ML	W2	Not Ordered / Dupl		9
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5 AL	CS	24 X 440ML	W2	Not Ordered / Dupl		5
FG BR-544	Miller Lime - 24 x 330ml NRBS (4.5 ALC/VOL)	CS	24 x 330ML	W2	Not Ordered / Dupl		3
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: INV1016841SH (9 Product Type)							37

Date: 14/11/25
 Liquor City Brackengate
 Invoice: 1016841
 * KIX Raspberry Peach spritzer 330ml
 10 cases returned
 * Strongbow Redberries Cider 440ml
 5 cases returned
 * Fokof Lager 340ml 3 cases short
 from warehouse
 * Devil's Peak Good Hope Pale 5 cases
 returned
 * Devil's Peak First Light Golden
 Ale 330ml 2 cases returned
 * Miller Lime 330ml 3 cases
 returned
 * Bavaria Small Apple 340 2 cases
 returned
 * Bavaria Small Strawberry 340
 cases returned
 * KIX Wild Berry Spritzer 440ml
 5 cases returned, Double order

Authorized by: _____

[date]