



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

Techniques		
Reference No.	INV1016873	Currency
Date	12/11/25	Customer VAT #
Due Date	12/12/25	Source
Customer ID	C1816	
CUSTOMER P.O. NO		TERMS
Thabo		30 days from invoice (1% Discount)
CONTACT		SO NUMBER
brackengate@liquorcity.co.za		SL00024289

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	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-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	5.00	cas	225.00	-3.00	0.00	33.75	
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea	31.32	0.00	0.00	0.00	
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	10.00	cas	285.00	-3.00	0.00	85.50	2
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	5.00	cas	297.00	-3.00	0.00	44.55	
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	5.00	cas	340.00	-3.00	-7.80	183.60	
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	10.00	cas	330.00	-3.00	-8.80	389.40	2
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL.)	2.00	cas	350.00	-3.00	0.00	21.00	
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs	5.00	cas	295.00	-3.00	0.00	44.25	
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml N	2.00	cas	295.00	-3.00	0.00	17.70	

Driver:

Driver Signature:

Truck Reg:

Cust received By: M. Cronin

Cust Signature

Date: 14/11/25

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	:	20,6
Line Discount	:	1,1
Order Discount	:	
Total Net Amount	:	19,5
Total Tax	:	2,9
Total Due	:	22,4



Bavaria





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

T45 INV 0168		
Reference No. :	INV1016873	Currency :
Date :	12/11/25	Customer VAT # :
Due Date :	12/12/25	Source :
Customer ID :	C1816	
CUSTOMER P.O. NO.		TERMS
Thabo		30 days from invoice (1% Discount)
CONTACT		SO NUMBER
brackengate@liquorcity.co.za		SL00024289

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% A	1.00	cas	260.00	-3.00	0.00	7.80	
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	3.00	cas	276.00	-3.00	0.00	24.84	
FG BR-544	Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.00	cas	300.00	-3.00	-6.00	135.00	1
FG BR-422	Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 %	2.00	cas	265.00	-3.00	0.00	15.90	
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.00	cas	195.00	-3.00	0.00	29.25	
FG BR-528	Bavaria Smalt Apple - 24 x 340ml NRB	3.00	cas	315.00	-3.00	0.00	28.35	
FG BR-529	Bavaria Smalt Peach - 24 x 340ml NRB	3.00	cas	315.00	-3.00	0.00	28.35	

Driver:

Driver Signature:

Truck Reg:

Cust received By:

M. CERONIO

Cust Signature

[Signature]

Date:

14/11/25

Description	ON INVOICE
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	:	20,64
Line Discount	:	1,12
Order Discount	:	
Total Net Amount	:	19,52
Total Tax	:	2,92
Total Due	:	22,45



Bavaria



LIQUOR RUNNERS

Johannesburg 121432

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mello A/bert

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1315</u>	VEHICLE REG No <u>FTRO11fs</u>
CUSTOMER <u>BRACKENHART</u>	DATE RECEIVED <u>14/11/25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>PERIOD</u>					
2)	<u>Melba pna clack</u>	<u>1 returned</u>				<u>1587302</u>
3)	<u>ORANGE RIVER</u>					
4)	<u>ORC WHITE MUSCADEL</u>	<u>1 short</u>				<u>12368609</u>
5)	<u>SIGNAL HILL</u>					
6)	<u>Kix Raspberry peach 330ml</u>	<u>10 returned</u>				<u>1016841</u>
7)	<u>Stronohaw Red berries 440ml</u>	<u>5 "</u>				<u>"</u>
8)	<u>fokef Lager 330ml</u>	<u>3 short</u>				<u>"</u>
9)	<u>Devils peak good hope</u>	<u>5 returned</u>				<u>"</u>
10)	<u>Devils peak first light garden</u>	<u>2 "</u>				<u>"</u>
11)	<u>Miller lime 330ml</u>	<u>3 "</u>				<u>"</u>
12)	<u>beventer Small Apples 330ml</u>	<u>2 "</u>				<u>"</u>
13)	<u>beventer Strawberry 330ml</u>	<u>2 short</u>				<u>"</u>
14)	<u>Kix wild berry 440ml</u>	<u>5 returned</u>				<u>"</u>
15)	<u>Apple Lager 330ml</u>	<u>2 short</u>				<u>1016873</u>
16)	<u>PERIOD</u>					
17)	<u>pull roton</u>	<u>4</u>				<u>1587300</u>
18)	<u>PERIOD</u>					
19)	<u>Acrobatus beachside 330ml</u>		<u>24 returned</u>			<u>0948</u>
20)	<u>Acrobatus Passo 330ml</u>		<u>4 short</u>			<u>"</u>
PALLET CONTROL: GKN BLUE 4 #1						
ORDER <u>11915</u>						
TOTAL						

Bay 17

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

11/11



Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR26038 2025-11-17 10:27:55

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 BRACKENGATE
Brief Description of Credit:
Principal Customer Code: C1816

Doc. Date: 2025-11-12 Doc. Ref: INV1016873SH GRV: S Credit Type: Part Credit Invoice Amt: R 22451.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-091	Fokof Lager - 24 x 340ml NRBS (4 ALC/VOL)	CS	24 X 340ML	NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: INV1016873SH (1 Product Type)							2

Authorized by: _____
[date]