



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 11 (Pty) Ltd
Liquor City Jan Smuts
359 Jan Smuts Ave, Craighall Park
Randburg
South Africa
GP
Johannesburg
2196

SHIP TO:

Liquor City Jan Smuts
359 Jan Smuts Ave, Craighall Park
Randburg
South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1017036	Currency :	
Date :	13/11/25	Customer VAT # :	46502
Due Date :	13/12/25	Source :	L
Customer ID :	C1858		

CUSTOMER P.O. NO

ernando_b744ab5a-c583-43e9-

TERMS

30 days from invoice (1% Discount)

SO T

35

CONTACT

jansmuts@liquorcitey.co.za

SO NUMBER

SL00024671

SHIPMENT NUM

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	10.00	cas	276.00	-3.00	0.00	82.80	2,
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	2.00	cas	300.00	-3.00	-6.00	54.00	
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 BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	1.00	cas	201.26	-3.00	0.00	6.04	
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	1.00	ea	31.32	0.00	0.00	0.00	
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-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	2.00	cas	340.00	-3.00	-7.80	73.44	
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	2.00	cas	340.00	-3.00	-7.80	73.44	
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	5.00	cas	297.00	-3.00	0.00	44.55	1,
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	1.00	cas	330.00	-3.00	-8.80	38.94	

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date: 14/11/25

Description	Qty empties
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

L. City Jan Smuts

Tel: 011 781 0969

jansmuts@liquorcitey.co.za

Total Gross	:	8,81
Line Discount	:	43
Order Discount	:	
Total Net Amount	:	8,37
Total Tax	:	1,25
Total Due	:	9,63



Johannesburg

118722

GOODS RECEIVED VOUCHER

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

DRIVER NAME SHAKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1325

VEHICLE REG No HBC 752 FS

CUSTOMER

BEYANSTON

DATE RECEIVED

14/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) <u>WHEWED</u>					
2) <u>Red SQ water 200ml</u>		<u>10 returned</u>			<u>1983462</u>
3)					
4) <u>PHARMIC</u>					
5) <u>JSB 750ml</u>		<u>50/5</u>			<u>00708833</u>
6)					
7) <u>SIGNET HILL</u>					
8) <u>Kix Raspberry Fruit 300ml</u>		<u>1 returned (factory damaged)</u>			<u>1017036</u>
9)					
10) <u>PHARMIC</u>					
11) <u>Smimex 750ml</u>		<u>32 M/S</u>			<u>0070763</u>
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

Paul

CHECKED ON RECEIPT BY

DRIVER:

TIME COMPLETED:

PAGE: 1

PAGE: 1



Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR26685 2025-11-17 10:34:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Short / Cross Picking	Customer Name: LIQUOR CITY JAN SMUTS
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Brief Description of Credit:

Principal Customer Code: C1858

Doc. Date: 2025-11-13 Doc. Ref: INV1017036SH GRV: S Credit Type: Part Credit Invoice Amt: R 9634.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS	CS	24 X 330ML	W6	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: INV1017036SH (1 Product Type)							1

Authorized by: _____
[date]