



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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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:
Glen Marais Liquors CC Liquor City Glen Marais Lb Glen Marais Shopping Centre, 56 Veld St, G Johannesburg, 1619 South Africa GP Johannesburg 1619	Liquor City Glen Marais Lb Glen Marais Shopping Centre, 56 Veld St, G Johannesburg, 1619 South Africa GP Johannesburg SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1017421	Currency :	ZAR
Date :	14/11/25	Customer VAT # :	4690255205
Due Date :	14/12/25	Source :	LRF006
Customer ID :	C4173		
CUSTOMER P.O. No		TERMS	SO. TYPE
tanley NOD Fri NDD Tue_4466		30 days from invoice (1% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00024876	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.00	cas	300.00	-3.00	-6.00	270.00	2,730.00
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	2.00	cas	300.00	-3.00	-6.00	54.00	546.00
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5.5% ALC/VOL)	3.00	cas	175.66	-3.00	-3.00	31.62	495.36
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	3.00	ea	31.32	0.00	0.00	0.00	93.96
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	195.22
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	1.00	ea	31.32	0.00	0.00	0.00	31.32
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	2.00	cas	330.00	-3.00	-6.00	59.40	600.60
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	2.00	cas	340.00	-3.00	-7.80	73.44	606.56

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Smuts

Cust Signature

Myr

Date: 18-11-2025

Description	Qty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	941=10
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	:	5,793.52
Line Discount	:	494.50
Order Discount	:	0.00
Total Net Amount	:	5,299.02
Total Tax	:	794.85
Total Due	:	6,093.88



LIQUOR RUNNERS

Johannesburg

121970

GOODS RECEIVED VOUCHER

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

DRIVER NAME SIBUSISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1424 VEHICLE REG No HRB 277ES

CUSTOMER Burchleigh DATE RECEIVED 18/11/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Cape Velvet Cream choc		short			INV-225904
2)						
3)	Full Return		12			INV00303915
4)	Fireball Original 10x50		short 3 units			
5)						
6)	Cape Velvet Cream choc	N/A				1984109
7)	Full stout 400ml	N/A				
8)	Red 59 Glenkiln 275	01				
9)						
10)	Crates only	10				INV1017424
11)						
12)	Crates of bottles	31				INV1017389
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay-03

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

CHECKED ON RECEIPT BY: <u>Wade</u>	DRIVER: <u>SIBUSISO</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrja.co.za

Liquor Runners Eastport

Http://www.lrja.co.za

012-010-3142

REQUEST FOR CREDIT - CR27671 2025-11-19 09:30:18

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

Brief Description of Credit: Customer Name: LIQUOR CITY GLEN MARAIS

Principal Customer Code: C4173

Doc. Date: 2025-11-14 Doc. Ref: INV1017421SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates/Keg/Pallet		10
Total Number of Items to be credited on Document Ref: INV1017421SH (1 Product Type)							10

Authorized by: _____
[date]