



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 Olievenhout Plaza (Pty) Ltd
Liquor City Olievenhoutbosch
Cnr R55 And Jakkalis Street
Olivenhoutsbosch
South Africa
GP
Centurion
0175

SHIP TO:

Liquor City Olievenhoutbosch
Cnr R55 And Jakkalis Street
Olivenhoutsbosch
South Africa
GP
Centurion
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1017453	Currency :	ZAR
Date :	14/11/25	Customer VAT # :	4280264492
Due Date :	14/12/25	Source :	LRFG06
Customer ID :	C12975		

CUSTOMER P.O. NO

1awn_47148517-000e-44da-a0.

TERMS

30 days from invoice (1% Discount)

SO TYPE

35

CONTACT

Ohb@liquorcitiy.co.za

SO NUMBER

SL00024510

SHIPMENT NUMBER

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/VO	5.00	cas	300.00	-3.00	-6.00	135.00	1,365.00
FG BR-544	Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.00	cas	300.00	-3.00	-6.00	135.00	1,365.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	5.00	cas	340.00	-3.00	-7.80	183.60	1,516.40

X10T ORDERED

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	

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	:	4,700.00
Line Discount	:	453.60
Order Discount	:	0.00
Total Net Amount	:	4,246.40
Total Tax	:	636.96
Total Due	:	4,883.36



Bavaria





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FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	5.00	cas	340.00	-3.00	-7.80	183.60	1,516.40

NOT ORDERED.

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	:	4,700.00
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Order Discount	:	0.00
Total Net Amount	:	4,246.40
Total Tax	:	636.96
Total Due	:	4,883.36



Bavaria



Liquor Runners

Johannesburg

120593

GOODS RECEIVED VOUCHER

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No	
LOAD SHEET No:	<u>1514</u>	<u>FJ 82 ZL 3P</u>	
CUSTOMER	<u>POO HUSTON</u>	DATE RECEIVED	<u>20/11/25</u>
UPLIFT NOTE			

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units			
1) <u>HAIRBOLD</u>					
2) <u>BUFFET SPONIE 200ml</u>	<u>1</u>	<u>145</u>			<u>1984651</u>
3) <u>BLUE SKY</u>		<u>4</u>			<u>00304319</u>
4) <u>PULL return</u>					
5) <u>PLATE</u>					<u>184940</u>
6) <u>PULL return</u>	<u>2</u>				<u>184943</u>
7) <u>BRIDGER 330ml</u>	<u>1</u>	<u>4P</u>			<u>41218598</u>
8) <u>ELI</u>					
9) <u>PULL return</u>	<u>1</u>				<u>1017453</u>
10) <u>SYGNAL HILL</u>					
11) <u>PULL return</u>	<u>15</u>				<u>5201</u>
12) <u>DIVISIONS</u>					
13) <u>PULL return</u>	<u>2</u>				
14) <u>PLATE</u>					
15) <u>BRIDGER 330ml</u>		<u>8</u>	<u>4P</u>		<u>1172524P</u>
16) <u>BRIDGER 330ml</u>	<u>1</u>	<u>4P</u>			<u>11772644P</u>
17) <u>CLAUSS HILLER 200ml</u>	<u>2</u>	<u>4P</u>			<u>1172624P</u>
18) <u>BRIDGER 330ml</u>	<u>1</u>	<u>4P</u>			
19)					
20)					
PALLET CONTROL: GKN	BLUE	<u>7</u>	#1		
ORDER					
TOTAL					

Bay 8

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

CHECKED ON RECEIPT BY:	DRIVER:
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

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR27659

2025-11-21 08:20:29

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 OLIVENHOUT

Principal Customer Code: C12975

Doc. Date: 2025-11-14 Doc. Ref: INV1017453SH GRV:

Credit Type: Credit

Invoice Amt: R 4882.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	WZ	Not Ordered / Dupl		5
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4,7 ALC/	CS	24 x 330ML	WZ	Not Ordered / Dupl		5
FG BR-544	Miller Lime - 24 x 330ml NRBS (4,5 ALC/VOL)	CS	24 x 330ML	WZ	Not Ordered / Dupl		5
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5,5 ALC	CS	24 X 500ML	WZ	Not Ordered / Dupl		0
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6,0 A	CS	24 X 500ML	WZ	Not Ordered / Dupl		0
Total Number of Items to be credited on Document Ref: INV1017453SH (5 Product Type)							15

Authorized by: _____
[date]