

INV 1017741 SH

| BILL TO:                                                                                                                                   | SHIP TO:                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| Liquor Store November (Pty) Ltd<br>Liquor City Alex Mall<br>Shop 74<br>London road Alex mall<br>South Africa<br>GP<br>Johannesburg<br>2090 | Liquor City Alex Mall<br>Shop 74<br>London road Alex mall<br>South Africa<br>GP<br>Johannesburg<br><b>SHIP VIA</b> |

| CUSTOMER P.O. NO           | TERMS                              | SO TYPE         |
|----------------------------|------------------------------------|-----------------|
| Tiago-12.11                | 30 days from invoice (1% Discount) | 50              |
| CONTACT                    | SO NUMBER                          | SHIPMENT NUMBER |
| Alexmall@liquorcitiy.co.za | SL00025703                         |                 |

| CODE      | ITEM                                                | QTY   | UOM | UNIT PRICE | TRADING DISCOUNT | PROMO DISCOUNT | DISC AMT | EXTENDED PRICE |
|-----------|-----------------------------------------------------|-------|-----|------------|------------------|----------------|----------|----------------|
| FG CD-048 | Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%) | 10.00 | cas | 330.00     | -3.00            | -8.80          | 389.40   | 2,910.60       |
| FG CD-062 | Strongbow Ultra Strawberry & Lime - 24 x 500ml CA   | 10.00 | cas | 330.00     | -3.00            | -6.00          | 297.00   | 3,003.00       |

Driver: CHRISTOPHER Driver Signature: [Signature] Truck Reg: 11015785 Cust received By: Tiago Cust Signature: [Signature] Date: 19/11/25

| Description                     | Qty/empties |
|---------------------------------|-------------|
| SHP 20L Keg                     |             |
| SHP 30L Keg                     |             |
| Crates and Bottles              | 03          |
| 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      | : | 6,600.00 |
| Line Discount    | : | 686.40   |
| Order Discount   | : | 0.00     |
| Total Net Amount | : | 5,913.60 |
| Total Tax        | : | 887.04   |
| Total Due        | : | 6,800.64 |



Bavaria



KIX





# 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 Store November (Pty) Ltd  
Liquor City Alex Mall  
Shop 74  
London road Alex mall  
South Africa  
GP  
Johannesburg  
2090

## SHIP TO:

Liquor City Alex Mall  
Shop 74  
London road Alex mall  
South Africa  
GP  
Johannesburg  
**SHIP VIA**

## Tax Invoice

|                        |            |                         |            |
|------------------------|------------|-------------------------|------------|
| <b>Reference No.</b> : | INV1017741 | <b>Currency</b> :       | ZAR        |
| <b>Date</b> :          | 17/11/25   | <b>Customer VAT #</b> : | 4620283491 |
| <b>Due Date</b> :      | 17/12/25   | <b>Source</b> :         | LRFG06     |
| <b>Customer ID</b> :   | C9199      |                         |            |

## CUSTOMER P.O. NO

## TERMS

## SO TYPE

Tiago-12.11

30 days from invoice (1% Discount)

50

## CONTACT

## SO NUMBER

## SHIPMENT NUMBER

Alexmall@liquorcity.co.za

SL00025703

| CODE      | ITEM                                                | QTY   | UOM | UNIT PRICE | TRADING DISCOUNT | PROMO DISCOUNT | DISC AMT | EXTENDED PRICE |
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Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

| Description                     | Qty empties |
|---------------------------------|-------------|
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| Crates and Bottles              |             |
| Crates Only                     |             |
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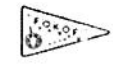
Company Reg: 2013/035584/07  
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Standard Bank  
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Bavaria



# Liquor Runners

## Johannesburg

123604

### GOODS RECEIVED VOUCHER

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

DRIVER NAME C MALLU-ETHE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1466

VEHICLE REG No

HNW 578 PS

CUSTOMER

ALSTONDA

DATE RECEIVED

19 11 25

UPLIFT NOTE

| DESCRIPTION                     | RECEIVED |                       | Cases Received Damaged |                | REMARKS |
|---------------------------------|----------|-----------------------|------------------------|----------------|---------|
|                                 | Cases    | Units                 | Units Received Damaged | INV. No.       |         |
| 1) <u>SHIP</u>                  |          |                       |                        |                |         |
| 2) <u>ALFAS 3041</u>            |          | <u>3x3041 REMOVED</u> |                        | <u>1017741</u> |         |
| 3)                              |          |                       |                        |                |         |
| 4)                              |          |                       |                        |                |         |
| 5)                              |          |                       |                        |                |         |
| 6)                              |          |                       |                        |                |         |
| 7)                              |          |                       |                        |                |         |
| 8)                              |          |                       |                        |                |         |
| 9)                              |          |                       |                        |                |         |
| 10)                             |          |                       |                        |                |         |
| 11)                             |          |                       |                        |                |         |
| 12)                             |          |                       |                        |                |         |
| 13)                             |          |                       |                        |                |         |
| 14)                             |          |                       |                        |                |         |
| 15)                             |          |                       |                        |                |         |
| 16)                             |          |                       |                        |                |         |
| 17)                             |          |                       |                        |                |         |
| 18)                             |          |                       |                        |                |         |
| 19)                             |          |                       |                        |                |         |
| 20)                             |          |                       |                        |                |         |
| PALLET CONTROL: GKN 2 BLUE 1 #1 |          |                       |                        |                |         |
| ORDER <u>ALFAS 2</u>            |          |                       |                        |                |         |
| TOTAL                           |          |                       |                        |                |         |

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

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@lrsc.co.za

Liquor Runners Eastport

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

## REQUEST FOR CREDIT - CR28896 2025-11-20 09:52:50

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: LIQUOR CITY ALEX MALL

Brief Description of Credit:

Principal Customer Code: C9199

Doc. Date: 2025-11-17 Doc. Ref: INV1017741SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code                                                                          | Stock Description                         | Unit | Packsize   | Reason Code | Reason            | Batch | QTY |
|-------------------------------------------------------------------------------------|-------------------------------------------|------|------------|-------------|-------------------|-------|-----|
| RT PA-035                                                                           | RETURNABLE CRATE WITH BOTTLES (12 X 660ML | CS   | 12 X 660ML | CR          | Crates/Keg/Pallet |       | 3   |
| Total Number of Items to be credited on Document Ref: INV1017741SH (1 Product Type) |                                           |      |            |             |                   |       | 3   |

Authorized by: \_\_\_\_\_  
[date]