



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:

Liquor City 4 (Pty) Ltd
Liquor City Daveyton
Portion 11 of Erf 30622 Shop 23
Sesifikile Square Shopping Centre Hill S
South Africa
GP
Benoni
1520

SHIP TO:

Liquor City Daveyton
Portion 11 of Erf 30622 Shop 23
Sesifikile Square Shopping Centre Hill S
South Africa
GP
Benoni
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No.	INV1017992	Currency	ZAR
Date	18/11/25	Customer VAT #	4550262903
Due Date	18/12/25	Source	LRFG06
Customer ID	C15412		

CUSTOMER P.O. NO

TERMS

SO TYPE

iomfundo_47a784f8-fd67-4fc6-i

30 days from invoice (1% Discount)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

daveyton@liquorcity.co.za

SL00024497

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	10.00	cas	225.00	-3.00	0.00	67.50	2,182.50
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	10.00	ea	31.32	0.00	0.00	0.00	313.20
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%)	5.00	cas	297.00	-3.00	0.00	44.55	1,440.45
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.00	cas	330.00	-3.00	-8.80	194.70	1,455.30
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 BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	11.00	cas	300.00	-3.00	-6.00	297.00	3,003.00
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	3.00	cas	300.00	-3.00	-6.00	81.00	819.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	10.00	cas	340.00	-3.00	-7.80	367.20	3,032.80

Driver:

Bongani

Driver Signature:

[Signature]

Truck Reg:

HBC76288

Cust received By:

[Signature]

Cust Signature

[Signature]

Date:

18/11/25

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

LIQUOR CITY DAVEYTON
087 147 4536
VAT : 4550262903
daveyton@liquorcity.co.za
GAU/ 039465
Cnr Heald & Mathewson street
Shop No 23
Daveyton 1520

Total Gross	16,598.20
Line Discount	1,441.35
Order Discount	0.00
Total Net Amount	15,156.85
Total Tax	2,273.52
Total Due	17,430.38



17430.38
- 2182.50
- 313.20

Strongbow Red berries 10x bbowl Not Recieved
Returnable crates 10x bbowl

14934.68

- 291.06

Strongbow Gold short by 1 case 440ml

- 273.00

Miller Draft WTB short by 2 cases

14370.62

- 431.12

3% disc

13939.50

total to be Paid

LIQUOR RUNNERS

119471

Johannesburg

GOODS RECEIVED VOUCHER

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

DRIVER NAME

B. P. Mngweni

HIKE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

1507

VEHICLE REG No

HB-76285

CUSTOMER

BENONI INDIP

DATE RECEIVED

20/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS INV. No.
	Cases	Units		Units Received Damaged	
1) PRIMA AND ORANGE					
2) CEPE GREEN ORIGINAL		12			225793
3) FULLY					
4) HOCH PASSION FRUIT 2500	1	Short			41218539
5) DEFEND					
6) Fruit western	1				1588577
7) Full western	1				1588588
8) SIGMA HILL					
9) Hill western	12				1018062
10) HILLWOOD					
11) ORIGINAL ICE STRAWBERRY	1	1/5			1984532
12) ORIGINAL ICE PINE COTAGE	1	"			1983510
13) SIGMA HILL					
14) Strongbow Red Bones 500	10	1/5			1017992
15) Miller genuine draft 500	1				"
16) CAMPARI					
17) Full return	2	32	RD		170759
18) FROGE					
19) Edelweiss 500		1.2	4/4		117124
20) Billerio		1	4/11/42		B30C12025/12-13
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

915 11

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

LIQUOR RUNNERS

Johannesburg

119472

GOODS RECEIVED VOUCHER

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

DRIVER NAME

B.P. Mupani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET NO:

1507

VEHICLE REG No

HR 762-75

CUSTOMER

BENONI

DATE RECEIVED

20/11/2015

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received		Units Received		REMARKS
		Cases	Units	Received	Damaged	Received	Damaged	
1)	<i>Shaggs</i>							
2)	<i>Bitterbeer 33cl</i>			<i>14</i>	<i>14</i>			<i>117103</i>
3)								
4)	<i>Blue Sky</i>							
5)	<i>Pirebell Cognac</i>			<i>1 Shaggs</i>				<i>BSBC/200571-134-10m</i>
6)								<i>143</i>
7)								
8)								
9)								
10)								
11)								
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

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR29945

2025-11-21 13:47:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY DAVEYTON

Brief Description of Credit:

Principal Customer Code: C15412

Doc. Date: 2025-11-18 Doc. Ref: INV10179925H GRV: S

Credit Type: Part Credit Invoice Amt: R 17429.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft - 24 x 330ml NRBs (4.7 ALC/	CS	24 x 330ML	W5	Client Returned		2
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	NS	No Stock in Wareho		10
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5 AL	CS	24 x 440ML	W6	Short / Cross Pickin		1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	NS	No Stock in Wareho		10
Total Number of Items to be credited on Document Ref: INV10179925H (4 Product Type)							23

Authorized by: _____
[date]