



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 72 (Pty) Ltd
Liquor City IL Posto
Shop 2, Il Posto Shopping Centre, c/o Gr
Rachel De Beer Road, Ninapark Square
South Africa
GP
Pretoria
0182

SHIP TO:

Liquor City IL Posto
Shop 2, Il Posto Shopping Centre, c/o Gr
Rachel De Beer Road, Ninapark Square
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1018222	Currency :	ZAR
Date :	19/11/25	Customer VAT # :	4210249688
Due Date :	19/12/25	Source :	LRFG06
Customer ID :	C1874		

CUSTOMER P.O. NO

TERMS

SO TYPE

Bernitha_4f0b5fc5-f2be-4819-9 30 days from invoice (1% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

ninapark@liquorcitey.co.za

SL00024859

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
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
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	606.56
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.00	cas	300.00	-3.00	-6.00	135.00	1,365.00
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	1.00	cas	355.00	-3.00	0.00	10.65	344.35
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-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	2.00	cas	355.00	-3.00	0.00	21.30	688.70
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.00	cas	225.00	-3.00	0.00	13.50	436.50
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	2.00	ea	31.32	0.00	0.00	0.00	62.64
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	2.00	cas	297.00	-3.00	0.00	17.82	576.18
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	3.00	cas	330.00	-3.00	-8.80	116.82	873.18

FG CD-051 STRONGBOW GOLD 660ml

RT PA-035 RETURNABLE EMPTY CRATES - WRONG ORDER SENT BACK

Driver: *Surpriso*

Driver Signature: *[Signature]*

Truck Reg: *HBC 7SL4 fs*

Cust received By: *Philip*

Cust Signature: *[Signature]*

Date: *21/11/25*

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

Total Gross	:	7,641.64
Line Discount	:	626.13
Order Discount	:	0.00
Total Net Amount	:	7,015.51
Total Tax	:	1,052.31
Total Due	:	8,067.82



LIQUOR RUNNERS

Johannesburg

119723

GOODS RECEIVED VOUCHER

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

DRIVER NAME Moyens choga

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET NO: 1544

VEHICLE REG No

HPBC 754FS

CUSTOMER PTA Health

DATE RECEIVED

21-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged	REMARKS INV. No.
	Cases	Units				
1) <u>Whitney New Cur</u>		<u>short</u>	<u>12 units</u>			<u>1985234</u>
2) <u>Blood Orange</u>						
3)						
4) <u>Stonybrow Cold 660</u>	<u>02</u>					<u>INV 1018222</u>
5)						
6)						
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

Bay 19

CHECKED ON RECEIPT BY:

Motte

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

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

012-010-3142

REQUEST FOR CREDIT - CR30704 2025-11-24 10:14:43

LOAD SHEET Reference - LSD , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: LIQUOR CITY IL POSTO

Principal Customer Code: C1874

Doc. Date: 2025-11-19 Doc. Ref: INV1018222SH GRV: S Credit Type: Part Credit Invoice Amt: R 8067.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W5	Client Returned		2
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/	CS	12 x 660ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: INV1018222SH (2 Product Type)							4

Authorized by: _____
[date]