



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

Tax Invoice			
Reference No. :	INV1018756	Currency :	ZAR
Date :	21/11/25	Customer VAT # :	4080210489
Due Date :	26/11/25	Source :	LRFG06
Customer ID :	C1896		
CUSTOMER P.O. NO		TERMS	
odger_8b60dbdb-1bcc-451f-8a		48 Hours from Invoice (3% Settlement)	
SO TYPE		35	
CONTACT		SHIPMENT NUMBER	
waverley@liquorcity.co.za		SL00026745	

BILL TO:	SHIP TO:
Liquor City - Waverley Liquor City - Waverley Shop 3, Waverley Spar Centre 76 Codonia Avenue, Waverley South Africa GP Pretoria 0002	Liquor City - Waverley Shop 3, Waverley Spar Centre 76 Codonia Avenue, Waverley South Africa GP Pretoria SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% A	✓ 5.00	cas	260.00	-3.00	0.00	39.00	1,261.00
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	✓ 4.00	cas	276.00	-3.00	0.00	33.12	1,070.88
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	✓ 4.00	cas	285.00	-3.00	0.00	34.20	1,105.80
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	✓ 30.00	keg	230.00	-3.00	0.00	207.00	6,693.00
FG BR-531	Bavaria Smalt Pineapple- 24 x 340ml NRB	✓ 2.00	cas	315.00	-3.00	0.00	18.90	611.10
FG BR-547	Bavaria Smalt Pomegranate - 24 x 340ml NRB	✓ 1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-530	Bavaria Smalt Strawberry - 24 x 340ml NRB	✓ 1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL) <i>NOT ON TRUCK</i>	✓ 2.00	cas	350.00	-3.00	0.00	21.00	679.00
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

2X FOKOF LAGER 24x340 NOT ON TRUCK.

Driver:

Driver Signature:

Truck Reg: HNN 578 FS

Cust received By: *CARL*

Cust Signature: *[Signature]*

Date: 25/11/2025

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

Liquor Runners JMD
DEPRICED 2

DATE: *[Signature]*
TIME: *[Signature]*

Total Gross	:	12,998.00
Line Discount	:	389.94
Order Discount	:	0.00
Total Net Amount	:	12,608.06
Total Tax	:	1,891.20
Total Due	:	14,499.26



LIQUOR RUNNERS

Johannesburg

123606

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Chris Japhu

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

1638

VEHICLE REG No

Jan 5785

CUSTOMER

SEZINHA CHANS

DATE RECEIVED

25/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <i>PERNOD</i>					
2) <i>ABSOLUT passion 300ml</i>		<i>1 uplified</i>			<i>203400</i>
3)					
4) <i>Blue Sky</i>					
5) <i>royal flush gin</i>		<i>6</i>			<i>00304906</i>
6)					
7) <i>SAND LEADERS</i>					
8) <i>full return</i>	<i>2</i>				<i>00001243</i>
9) <i>1 coupe</i>					
10) <i>full return</i>	<i>7</i>				<i>171093</i>
11) <i>Blue Sky</i>					
12) <i>full return</i>		<i>21</i>			<i>00304904</i>
13) <i>leuv</i>					
14) <i>full return</i>	<i>1</i>				<i>41218144</i>
15) <i>TEUMAN 800G</i>					
16) <i>full return</i>		<i>50</i>			<i>226436</i>
17) <i>leuv</i>					
18) <i>bug booster 800ml</i>		<i>1 (state found later)</i>			<i>41219776</i>
19) <i>royal flush gin</i>		<i>60 returned</i>			<i>0034950</i>
20)					
PALLET CONTROL: GKN	BLUE 2 #1				
ORDER	<i>gus 7</i>				
TOTAL					

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

123610

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRIS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1638

VEHICLE REG No 4NN 578 TS

CUSTOMER GEZINA CHANS

DATE RECEIVED 25/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) <u>DELIVERED</u>					
2) <u>full return</u>	<u>2</u>				<u>1589398</u>
3)					
4) <u>SIGNAL HILL</u>					
5) <u>storage ledger 300ml</u>	<u>2</u>	<u>Shelf</u>			<u>1018756</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER <u>9457</u>					
TOTAL					

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

CHECKED ON RECEIPT BY [Signature] DRIVER: [Signature]

TIME COMPLETED: [Signature] PAGE: 2

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](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR32634

2025-11-26 09:17:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY WAVERLEY

Brief Description of Credit:

Principal Customer Code: C1896

Doc. Date: 2025-11-21 Doc. Ref: INV1018756SH GRV: S Credit Type: Part Credit Invoice Amt: R 14499.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG-BR-091	Fokof Lager - 24 x 340ml NRBS (4 ALC/VOL)	CS	24 x 340ML	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV1018756SH (1 Product Type) 2

Authorized by: _____
[date]