



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:	SHIP TO:
Liquor City Brakpan Liquor City Brakpan Cnr 12th & Ergo Street Maryvlei Extension 1, Brakpan South Africa GP Brakpan 1575	Liquor City Brakpan Cnr 12th & Ergo Street Maryvlei Extension 1, Brakpan South Africa GP Brakpan SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1019212	Currency	ZAR
Date	25/11/25	Customer VAT #	4150223925
Due Date	25/12/25	Source	LRFG06
Customer ID	C9126		
CUSTOMER P.O. NO		TERMS	SO TYPE
Barend- payment load 10 Jan		30 days from invoice (1% Discount)	50
CONTACT		SO NUMBER	SHIPMENT NUMBER
soraia@liquorcity.co.za		SL00027459	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	125.00	cas	340.00	-5.00	-8.30	5,652.50	36,847.50

Driver:

Driver Signature:

Truck Reg:

Cust received By: YAASU

Cust Signature

Date: 27-11-25

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	1001
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	13

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	:	42,500.00
Line Discount	:	5,652.50
Order Discount	:	0.00
Total Net Amount	:	36,847.50
Total Tax	:	5,527.12
Total Due	:	42,374.62



ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrqa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR34664 2025-11-28 08:58:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Crates/Keg/Pallet Returned	Customer Name:	LIQUOR CITY HYPER BRAKPAN
Brief Description of Credit:			
Principal Customer Code:	C9126		

Doc. Date: 2025-11-25 Doc. Ref: INV10192125H 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		1001

Total Number of Items to be credited on Document Ref: INV10192125H (1 Product Type) 1001

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg 120483

GOODS RECEIVED VOUCHER

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

DRIVER NAME

GS MARSHOPANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	1719
VEHICLE REG No	14669 327 B

CUSTOMER	SPL-ET BUD 1
DATE RECEIVED	27 11 25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SHIP					
2)	NO STOCK	3	K.P.S.			1019206
3)						
4)	SHIP					
5)	CARTRIDGES B.BOTTLES	1000				1019212
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
B.B. 23						
TOTAL						

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: 1