

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:

Glen Marais Liquors CC
Liquor City Glen Marais Lb
Glen Marais Shopping Centre, 56 Veld St, G
Johannesburg, 1619
South Africa
GP
Johannesburg
1619

SHIP TO:

Liquor City Glen Marais Lb
Glen Marais Shopping Centre, 56 Veld St, G
Johannesburg, 1619
South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1019973	Currency :	ZAR
Date :	28/11/25	Customer VAT # :	4690255205
Due Date :	28/12/25	Source :	LRFG06
Customer ID :	C4173		

CUSTOMER P.O. NO

TERMS

SO TYPE

tanley NOD Fri NDD Tue_4111

30 days from invoice (1% Discount)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00028260

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5,5% ALC/VOL)	5.00	cas	175.66	-3.00	-3.00	52.70	825.60
RT PA-035	Returnable Crate With Bottles - 12 x 660ml	5.00	ea	31.32	0.00	0.00	0.00	156.60
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.00	cas	300.00	-3.00	-6.00	54.00	546.00
FG BR-547	Bavaria Small Pomegranate - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55

Liquor Runners JHA
DETERMINED 2

DATE:

TIME:

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date: 2 DEC 25

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	2
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	:	1,949.90
Line Discount	:	116.15
Order Discount	:	0.00
Total Net Amount	:	1,833.75
Total Tax	:	275.07
Total Due	:	2,108.82



Bavaria



Liquor Runners

Johannesburg

120340

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Shoemaker

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1839

VEHICLE REG No

F2V772FS

CUSTOMER

BRECHLEIGH

DATE RECEIVED

02-12-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS INV. No.
	Cases	Units					
1) TREKIAN BOREMAGN							
2) NO STOCK		<i>24</i>					<i>227597</i>
3) FLAMES BPR							
4) NO STOCK		<i>2</i>					<i>185498</i>
5) WINE WNY							
6) NO STOCK		<i>1</i>					<i>00001412</i>
7) HILSWOOD							
8) NO STOCK		<i>6</i>					<i>1990860</i>
9) BSBC							
10) NO STOCK		<i>250</i>					<i>00305782</i>
11) PERNOD							
12) FULL RETURN	<i>14</i>						<i>1591766</i>
13) SHIP							
14) CRATES EMPTY	<i>2</i>						<i>1019973</i>
15) FLAMES BPR							
16) ERDINGPR 304		<i>47</i>					<i>1KPS 1177164</i>
17)							
18)							
19)							
20)							
PALLET CONTROL: GKN BLUE #1							
ORDER							
<i>BPY 1</i>	TOTAL						

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

BPY-1

CHECKED ON RECEIPT BY:

DRIVER:

Shoemaker

TIME COMPLETED:

PAGE:

1

PAGE:

1

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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR37570

2025-12-03 07:53:16

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 GLEN MARAIS

Brief Description of Credit:

Principal Customer Code: C4173

Doc. Date: 2025-11-28 Doc. Ref: INV1019973SH GRV: S

Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates/Keg/Pallet		2

Total Number of Items to be credited on Document Ref: INV1019973SH (1 Product Type)

2

Authorized by: _____
[date]