

SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

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 Ninjas (Pty) Ltd
The Liquor Boss
Erf 259, 110 Hoogoond Street
Silvertondale
South Africa
GP
Pretoria
0031

SHIP TO:

The Liquor Boss
Erf 259, 110 Hoogoond Street
Silvertondale
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1019974	Currency :	ZAR
Date :	28/11/25	Customer VAT # :	4940292834
Due Date :	28/12/25	Source :	LRFG06
Customer ID :	C2716		

CUSTOMER P.O. NO

TERMS

SO TYPE

ika NDD Tuesday_5da068e4-1 30 days from invoice (2.5% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

creditors@liquorboss.co.za

SL00028269

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC/AMT	EXTENDED PRICE
FG BR-003	Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	24.00	keg	880.00	-9.50	0.00	2,006.40	19,113.60
RT KE-002	Returnable Keg - 30L - Deposit	24.00	ea	400.00	0.00	0.00	0.00	9,600.00
FG BR-040	Signal Hill Products: House Lager - 30L Keg (4% AL	24.00	keg	770.00	-9.50	0.00	1,755.60	16,724.40
RT KE-002	Returnable Keg - 30L - Deposit	24.00	ea	400.00	0.00	0.00	0.00	9,600.00
FG BR-569	SF Beach Blonde Lager - 1 x 20L Keg (4.5% ALC/VOL)	2.00	keg	586.67	-9.50	0.00	111.47	1,061.87
RT KE-001	Returnable Keg - 20L - Deposit	2.00	ea	400.00	0.00	0.00	0.00	800.00
FG SP-022	SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL	2.00	keg	1,400.00	-9.50	0.00	266.00	2,534.00
RT KE-002	Returnable Keg - 30L - Deposit	2.00	ea	400.00	0.00	0.00	0.00	800.00
FG SP-021	SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/	2.00	keg	1,400.00	-9.50	0.00	266.00	2,534.00
RT KE-002	Returnable Keg - 30L - Deposit	2.00	ea	400.00	0.00	0.00	0.00	800.00
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	2.00	cas	330.00	-9.50	-8.80	120.78	539.22

Driver:

Simon

Driver Signature:

[Signature]

Truck Reg:

HSK-7015

Cust received By:

Lukas

Cust Signature:

[Signature]

Date:

20/12/2025

Description	Qty supplied
SHP 20L Keg	3
SHP 30L Keg	69
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	3
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	:	69,413.34
Line Discount	:	4,600.35
Order Discount	:	0.00
Total Net Amount	:	64,812.99
Total Tax	:	9,721.94
Total Due	:	74,534.94



Bavaria





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creditors@liquorboss.co.za

SL00028269

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	3.00	cas	260.00	-9.50	0.00	74.10	705.90
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Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date: 02/12/2024

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
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Total Due	:	74,534.94



Bavaria



LIQUOR RUNNERS

Johannesburg

121649

GOODS RECEIVED VOUCHER

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

DRIVER NAME

SE Makhanya

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1817

VEHICLE REG No

154 209 B

CUSTOMER

DISTRI

DATE RECEIVED

02 12 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP					
2) NO STOCK	1				1019961
3) PERIOD					
4) FULL RETURN		1			1590624
5) PERIOD					
6) FULL RETURN	1				1591007
7) PERIOD					
8) ABSOLUT LIMB	1				1591016
9) SHP					
10) 14KAS SHPROIT		EXTEND			1019974
11) 14KAS SHP 3017		EXTEND			" "
12) CAMDORI					
13) MOLIATED	5048				1697654pt
14) KLVN					
15) MOLIATED		30			10287057
16) SHP					
17) NO STOCK	10				1019980
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
B.BY 3	TOTAL				

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

CHECKED ON RECEIPT BY:

DRIVER:

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

REQUEST FOR CREDIT - CR37571 2025-12-03 07:54:55

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: THE LIQUOR BOSS
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Brief Description of Credit:

Principal Customer Code: C2716

Doc. Date: 2025-11-28 Doc. Ref: INV1019974SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates/Keg/Pallet		69
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates/Keg/Pallet		3
Total Number of Items to be credited on Decument Ref: INV1019974SH (2 Product Type)							72

Authorized by: _____
[date]