

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@lrja.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31796 2025-11-25 08:42:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Address Unknown

Brief Description of Credit:

Customer Name: LIQUOR CITY ONTDEKKERS

Principal Customer Code: C8263

Doc. Date: 2025-11-20 Doc. Ref: INV1018512SH GRV: S Credit Type: Credit Invoice Amt: R 3712.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS	CS	24 X 330ML	W3	Address Unknown		1
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4,5 AL	CS	24 X 440ML	W3	Address Unknown		0
FG BR-545	Miller Lime - 24 x 440ml Cans (4,5 ALC/VOL)	CS	24 x 440ML	W3	Address Unknown		2
FG BR-375	Striped Horse Lager - 12 x 600ml NRBS (5 ALC/V	CS	12 X 600ML	W3	Address Unknown		5
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBS (6,0	CS	12 x 600ML	W3	Address Unknown		2
FG CD-062	Strongbow Ultra Strawberry Lime - 24 x 500ml	CS	24 X 500ML	W3	Address Unknown		3
Total Number of Items to be credited on Document Ref: INV1018512SH (6 Product Type)							13

Authorized by: _____
[date]



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	SHIP TO
Liquor City Ontdekkers Liquor City Ontdekkers cnr Burg & Leeuwpoort Street Boksburg South Africa GP Boksburg 1459	Liquor City Ontdekkers cnr Burg & Leeuwpoort Street Boksburg South Africa GP Boksburg SHIP VIA Liquor Runners - Crew

INVOICE			
Reference No.	INV1018512	Currency	ZAR
Date	20/11/25	Customer VAT #	4390286252
Due Date	20/12/25	Source	LRFG06
Customer ID	C8263		
CUSTOMER P.O. NO		TERMS	SO TYPE
ranc NDD Mon_73efff31-d510-		30 days from invoice (1% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
ontdekkers@liquorcitey.co.za		SL00026547	

CODE	ITEM	QTY	BOX	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	3.00	cas	330.00	-3.00	-6.00	89.10	900.90
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 BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 %	2.00	cas	215.00	-3.00	0.00	12.90	417.10
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.00	cas	195.00	-3.00	0.00	29.25	945.75
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	1.00	cas	285.00	-3.00	0.00	8.55	276.45

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

DESCRIPTION	QUANTITY
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 SHIP

DEBIT CREDIT

DATE

TIME



Bavaria



Total Gross	:	3,390.00
Line Discount	:	161.10
Order Discount	:	0.00
Total Net Amount	:	3,228.90
Total Tax	:	484.32
Total Due	:	3,713.22



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ontdekkers@liquorcitey.co.za		SL00026547	

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Bavaria



LIQUOR RUNNERS

Johannesburg

117573

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1589</u>	VEHICLE REG No <u>HB 5440 JS</u>	
CUSTOMER <u>WESTGATE</u>	DATE RECEIVED <u>24/11/25</u>	UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>ORANGE RIVER</u>					
2) <u>full return</u>	<u>27</u>	<u>411/1/1</u>			<u>12368202</u>
3)					
4) <u>HARLEWOOD</u>					
5) <u>House Brg black water</u>	<u>2</u>	<u>M/S</u>			<u>1985934</u>
6) <u>House Brg water</u>	<u>3</u>	<u>M/S</u>			<u>"</u>
7) <u>non-LAC ROSE</u>					
8) <u>SIGNAL HILL</u>					
9) <u>full return</u>	<u>13</u>				<u>1018512</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER <u>29ms</u>					
TOTAL					

Buy 12

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: 1

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