



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 City 71 (Pty) Ltd
Liquor City Erasmuskloof
Liquor City Erasmuskloof
2 Berg street Castle Walk Shopping Centr
South Africa
GP
Pretoria
1459

SHIP TO:

Liquor City Erasmuskloof
Liquor City Erasmuskloof
2 Berg street Castle Walk Shopping Centr
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1018991	Currency :	ZAR
Date :	24/11/25	Customer VAT # :	4540309061
Due Date :	29/11/25	Source :	LRFG06
Customer ID :	C0780		

CUSTOMER P.O. NO

ndre_979bd22f-736a-489b-922

TERMS

48 Hours from Invoice (3% Settlement)

SO TYPE

35

CONTACT

admin@liquorguy.co.za

SO NUMBER

SL00027030

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	10.00	cas	276.00	-3.00	0.00	82.80	2,677.20
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	10.00	cas	276.00	-3.00	0.00	82.80	2,677.20
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	2.00	cas	415.00	-3.00	0.00	24.90	805.10
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	2.00	cas	330.00	-3.00	-8.80	77.88	582.12
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-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	N/A 6.00	cas	350.00	-3.00	0.00	63.00	2,037.00
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-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml NR	2.00	cas	390.00	-3.00	0.00	23.40	756.60
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% A	2.00	cas	260.00	-3.00	0.00	15.60	504.40
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	4.00	cas	300.00	-3.00	-6.00	108.00	1,092.00
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	4.00	cas	300.00	-3.00	-6.00	108.00	1,092.00

Driver:

Alfred

Driver Signature:

[Signature]

Truck Reg:

FIR 012FS

Cust received By:

PHILL

Cust Signature

[Signature]

Date:

26/11/25

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 CITY ERASMUSKLOOF

Liquor License: GAU201420C
VAT NO: 454030961
30 Castle Walk Centre Nossob St
Erasmuskloof, Pretoria, 0181
Tel: 067 309 5941

Total Gross	:	15,922.92
Line Discount	:	750.13
Order Discount	:	0.00
Total Net Amount	:	15,172.79
Total Tax	:	2,275.91
Total Due	:	17,448.70

DATE: *[Signature]*

Bavaria





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Tax Invoice

Reference No. :	INV1018991	Currency :	ZAR
Date :	24/11/25	Customer VAT # :	4540309061
Due Date :	29/11/25	Source :	
Customer ID :	C0780		

CUSTOMER P.O. NO

TERMS

SO TYPE

ndre_979bd22f-736a-489b-922

48 Hours from Invoice (3% Settlement)

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CONTACT

SO NUMBER

SHIPMENT NUMBER

admin@liquorguy.co.za

SL00027030

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-352	Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/	1.00	cas	265.00	-3.00	0.00	7.95	257.05
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5.5% ALC/VOL)	4.00	cas	175.66	-3.00	-3.00	42.16	660.48
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	4.00	ea	31.32	0.00	0.00	0.00	125.28
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	2.00	cas	340.00	-3.00	-7.80	73.44	606.56

BB FG BR-091 short delivered

Driver:

Alfred

Driver Signature:

[Signature]

Truck Reg:

F112 012 FS

Cust received By:

PHILL

Cust Signature

[Signature]

Date:

26/11/25

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 CITY ERASMUSKLOOF

Liquor License: GAU2014200
VAT NO: 4540309061
30 Castle Walk Centre, Nossob St
Erasmuskloof, Pretoria 0181
Tel: 067 309 5941

Liquor Runners	Total Gross	:	15,922.92
DEBRIEFED	Line Discount	:	750.13
	Order Discount	:	0.00
	Total Net Amount	:	15,172.79
	Total Tax	:	2,275.91
	Total Due	:	17,448.70



Liquor Runners

Johannesburg 121892

GOODS RECEIVED VOUCHER

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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG NO

CUSTOMER

DATE RECEIVED

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) FLEETS BFR					
2) WOLFEYMO	48	18			117392 MOK
3) B5BC					
4) TALL RITONIA	2	198			00305051
5) DOMINION BOBONS					
6) NO STOCK		2			226854
7) FLEETS BFR					
8) FLEETS BFR					
9) LINA W. COORBOX SODA	1	STANT LONED			155191
10) W. L. W. W. W. W.					
11) NO STOCK	1				00001139
12) L. W. W.					
13) LONINGBY SAPPYBLES	1				0041220185
14) G. L. P.					
15) NO STOCK	6				1018991
16) G. L. P.					
17) G. L. P. W. W. W.	1				
18) W. L. W. W.	22				10189911
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
1300113	TOTAL				

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

CHECKED ON RECEIPT BY:

DRIVER

TIME COMPLETED:

PAGE:

PAGE:

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 - CR33429 2025-11-27 08:22:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	No Stock in Warehouse	Customer Name: LIQUOR CITY ERASMUSKLOOF
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Brief Description of Credit:

Principal Customer Code: C0780

Doc. Date: 2025-11-24 Doc. Ref: INV1018991SH GRV: S Credit Type: Part Credit Invoice Amt: R 17447.8

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		6

Total Number of Items to be credited on Document Ref: INV1018991SH (1 Product Type) 6

Authorized by: _____
[date]