



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 - Zambezi
Liquor City - Zambezi
Zambezi Junction, cnr Breed Street
& Zambezi Drive, Montana
South Africa
GP
Pretoria
0182

SHIP TO:

Liquor City - Zambezi
Zambezi Junction, cnr Breed Street
& Zambezi Drive, Montana
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No.	INV1019511	Currency	ZAR
Date	26/11/25	Customer VAT #	4410240321
Due Date	26/12/25	Source	LRFG06
Customer ID	C1898		

CUSTOMER P.O. NO

TERMS

SO TYPE

Maria_4bf0fa0a-963f-4f56-9b31

30 days from invoice (1% Discount)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

flora@liquorcity.co.za

SL00027490

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-528	Bavaria Smalt Apple - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-547	Bavaria Smalt Pomegranate - 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	1.00	cas	390.00	-3.00	0.00	11.70	378.30
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% A	1.00	cas	260.00	-3.00	0.00	7.80	252.20
FG BR-099	Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans	2.00	cas	390.00	-3.00	0.00	23.40	756.60
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	3.00	cas	276.00	-3.00	0.00	24.84	803.16
FG BR-544	Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.00	cas	300.00	-3.00	-6.00	54.00	546.00
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-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	5.00	cas	300.00	-3.00	-6.00	135.00	1,365.00
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VO	10.00	cas	355.00	-3.00	0.00	106.50	3,443.50
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0% AL	1.00	cas	330.00	-3.00	0.00	9.90	320.10

Driver: *Antes* Driver Signature: *[Signature]* Truck Reg: *FR 012 FS* Cust received By: *[Signature]* Cust Signature: *[Signature]* Date: *[Signature]*

Description	Qty empty
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

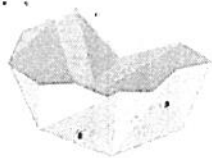
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	12,353.00
Line Discount	647.31
Order Discount	0.00
Total Net Amount	11,705.69
Total Tax	1,755.82
Total Due	13,461.52



Bavaria





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CUSTOMER P.O. NO

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30 days from invoice (1% Discount)

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CONTACT

flora@liquorcitey.co.za

SO NUMBER

SL00027490

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
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 CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	2.00	cas	330.00	-3.00	-6.00	59.40	600.60
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	2.00	cas	340.00	-3.00	-7.80	73.44	606.56
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	2.00	keg	230.00	-3.00	0.00	13.80	446.20

Liquor city Zambezi
Shop 102, Tibouchina St, Zambezi,
Pretoria, 0159
012 492 5104
Vat no 4410240321
Licence no GAU200754C

Driver: **ALFRED**

Driver Signature: *[Signature]*

Truck Reg: **FIR 010 FS**

Cust received By:

Cust Signature: *[Signature]*

Date: **28/11/25**

Description	Qty supplied
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

Total Gross	:	12,353.00
Line Discount	:	647.31
Order Discount	:	0.00
Total Net Amount	:	11,705.69
Total Tax	:	1,755.82
Total Due	:	13,461.52



Bavaria



LIQUOR RUNNERS

Johannesburg 121895

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Thabo Sifiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	1758
VEHICLE REG No	FF 12 012 FS

CUSTOMER	MONTANA
DATE RECEIVED	18/11/2025

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SIGNAL HILL					
2)	Miller shaft 33and			1		1019511
3)						
4)	HALEWOOD					
5)	full return	2				1988502
6)	HALEWOOD					
7)	full return	3				19887745
8)						
9)	PERROD					
10)	Marshall blue swift					20328
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay 11

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

CHECKED ON RECEIPT

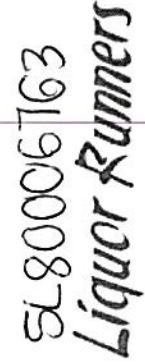
DRIVER

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

Shaun@lrqa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR35584 2025-12-01 07:54:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: C1898

Customer Name: LIQUOR CITY ZAMBEZI

Doc. Date: 2025-11-26 Doc. Ref: INV1019511SH GRV: S Credit Type: Part Credit Invoice Amt: R 13460.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7 ALC/	CS	24 x 330ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV1019511SH (1 Product Type) 1

Authorized by: _____
[date]