



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 Ontdekkers
Liquor City Ontdekkers
cnr Burg & Leeuwpoot Street
Boksburg
South Africa
GP
Boksburg
1459

SHIP TO:

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

ONTDEKKERS
& GURON
FLORIDA
INCORRECT.

Tax Invoice

Reference No. :	INV1019850	Currency :	ZAR
Date :	27/11/25	Customer VAT # :	4390286252
Due Date :	27/12/25	Source :	LRFG06
Customer ID :	C8263		

CUSTOMER P.O. NO

anc NDD Mon_35ebcd14-c81b

TERMS

30 days from invoice (1% Discount)

SO TYPE

35

CONTACT

ontdekkers@liquorcitey.co.za

SO NUMBER

SL00028074

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	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-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: *CASTER*

Driver Signature: *[Signature]*

Truck Reg: *H9K 009 FS*

Cust received By:

Cust Signature

Date: *01/12/25*

Description	Qty applied
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	:	2,680.00
Line Discount	:	139.80
Order Discount	:	0.00
Total Net Amount	:	2,540.20
Total Tax	:	381.02
Total Due	:	2,921.22



Bavaria





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CUSTOMER P.O. NO	TERMS	SO TYPE
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anc NDD Mon_35ebcd14-c81b	30 days from invoice (1% Discount)	35
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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ontdekkers@liquorcitey.co.za	SL00028074	
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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: *CASIER*

Driver Signature: *[Signature]*

Truck Reg: *AQR 009 FS*

Cust received By:

Cust Signature

Date: *01/12/25*

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
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Total Due	:	2,921.22



LIQUOR RUNNERS

Johannesburg 120295

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	1804
VEHICLE REG No	H9K009PS

CUSTOMER	WEST GATE
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DATE RECEIVED	01-12-28
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	HALF WOOD					
2)	PINA COLADA			1		1989 3418
3)	SAND TRUCKS					
4)	NO STOCK					0001343
5)	SHIP					
6)	FULL RETURN	11				1019850
7)	PERIOD					
8)	UPLIFTED		24			UN 20045401
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:	DRIVER:	PAGE:
<u>William</u>	<u>William</u>	<u>1</u>
TIME COMPLETED:		PAGE: 59

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Liquor Runners

Shaun@lrsa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36761 2025-12-02 09:19:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Address Unknown

Brief Description of Credit:

Principal Customer Code: C8263

Customer Name: LIQUOR CITY ONTDEKKERS

Doc. Date: 2025-11-27 Doc. Ref: INV1019850SH GRV: S Credit Type: Credit Invoice Amt: R 2921

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 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: INV1019850SH (4 Product Type) 11

Authorized by: _____
[date]