



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:

Cork And Brew (Pty) Ltd
Cork And Brew Liquor Store
546 Douglas Scholtz Street, Shop 5
Constantia Ridge Centre, Constantia Park
South Africa
GP
Pretoria
1081

SHIP TO:

Cork And Brew Liquor Store
546 Douglas Scholtz Street, Shop 5
Constantia Ridge Centre, Constantia Park
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1011821	Currency :	ZAR
Date :	06/10/25	Customer VAT # :	
Due Date :	05/11/25	Source :	LRFG06
Customer ID :	C15975		

CUSTOMER P.O. NO

TERMS

SO TYPE

Franc_e221cbc0-dc0d-4cf5-82f 30 days from invoice (2.5% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

info@corkandbrew.co.za

SL00015643

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.00	cas	276.00	-5.50	0.00	15.18	260.82
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.00	cas N/S	350.00	-5.50	0.00	19.25	330.75
FG BR-516	SF Beach Blonde Lager - 24 x 340ml NRB (4,5% ALC/V	1.00	cas	300.00	-5.50	0.00	16.50	283.50
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.00	cas	195.00	-5.50	0.00	10.73	184.27
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.00	cas	330.00	-5.50	0.00	18.15	311.85
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% A	2.00	cas	260.00	-5.50	0.00	28.60	491.40

Driver: ALFRED

Driver Signature: *[Signature]*

Truck Reg: F12012 FS

Cust received By: FRANK

Cust Signature: *[Signature]*

Date: 8/10/25

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	:	1,971.00
Line Discount	:	-108.41
Order Discount	:	0.00
Total Net Amount	:	1,862.59
Total Tax	:	279.38
Total Due	:	2,141.98



LIQUOR RUNNERS

Johannesburg 121851

GOODS RECEIVED VOUCHER

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

DRIVER NAME Abel Seferi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	164
VEHICLE REG No	
F12 or F5	

CUSTOMER	MORELA	DATE RECEIVED	08/10/2028
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALLWOOD					
2) UPTOWN	1				CON 003/29001
3) DANCING					
4) SMITHS SPECY TANNERY	7				0066823
5) FLORE BAY					
6) FLORE BAY	2	N/S			182595
7) HALLWOOD					
8) APPLE STOUT 275ML	1	N/S			1970226
9) DANCING					
10) JBB RIVER 1LT	1				0066778
11) SIGNAL HILL					
12) FOKOF LAGARWES	2	N/S			1011805
13) SIGNAL HILL					
14) FOKOF LAGARWES	2	N/S			1011809
15) HALLWOOD					
16) BRUGGIA GUNBOCHERY	1	NOT PROVED			1970607
17) CAMP RAIL					
18) CINZANO TOSPIRE	1				166822
19) BSB					
20) HONGA VSOOP PLAT	1	N/S			00299127
PALLET CONTROL: GKN BLUE #1					
ORDER					
BPT 14					
TOTAL					

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

CHECKED ON RECEIPT BY:	DRIVER:	PAGE: 2
TIME COMPLETED:	1	PAGE: 2

LIQUOR RUNNERS

Johannesburg 121852

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: 164	VEHICLE REG No FTR 012 12
CUSTOMER MORFELS	DATE RECEIVED 08/10/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SIGNEEL HILL					
2)	FOKOF LANGFAR 2430	1	N/S			10/1821
3)	HARLEWOOD					
4)	PEAKY BLINDERS WH		6	SHORT		1970568
5)	PROFUMER					
6)	BOTTGA FIOR		6	S/B		0110
7)	PROFUMER					
8)	NO STOCK	18	N/S WH			0106
9)	FLOOR BEL					
10)	PRODINGEN BROWHAGEN	1				182624
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
BUT 14						
TOTAL						

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
	7, 7

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

REQUEST FOR CREDIT - CR3656 2025-10-10 14:58:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Short / Cross Picking

Customer Name: CORK AND BREW

Brief Description of Credit:

Principal Customer Code: C15975

Doc. Date: 2025-10-06 Doc. Ref: INV1011821SH GRV: S Credit Type: Part Credit Invoice Amt: R 2141.3

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	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: INV1011821SH (1 Product Type) 1

Authorized by: _____
[date]