

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:

Route 96 Trading (Pty) Ltd
Route 96 Restaurant
Portion 96
Harpington
South Africa
NW
Potchefstroom
2531

SHIP TO:

Route 96 Restaurant
Portion 96
Harpington
South Africa
NW
Potchefstroom
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1012055	Currency :	ZAR
Date :	07/10/25	Customer VAT # :	
Due Date :	06/11/25	Source :	LRFG06
Customer ID :	C0640		

CUSTOMER P.O. NO

TERMS

SO TYPE

ikas NDD Thursday_1d62b789

30 days from invoice (1% Discount)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

lukas@route96.co.za

SL00016312

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-003	Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	2.00	keg	880.00	-4.00	0.00	70.40	1,689.60
RT KE-002	Returnable Keg - 30L - Deposit	2.00	ea	400.00	0.00	0.00	0.00	800.00

Driver: *Happiness*

Driver Signature: *[Signature]*

Truck Reg: *F2W 576 PB*

Cust received By: *[Signature]*

Cust Signature: *[Signature]*

Date: *10/10/25*

Description	Qty empties
SHP 20L Keg	2
SHP 30L Keg	5
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: 600205

Total Gross	:	2,560.00
Line Discount	:	-70.40
Order Discount	:	0.00
Total Net Amount	:	2,489.60
Total Tax	:	373.44
Total Due	:	2,863.04



LIQUOR RUNNERS

Johannesburg 120503

GOODS RECEIVED VOUCHER

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

DRIVER NAME Toshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>
LOAD SHEET No:	<u>0213</u>	VEHICLE REG No <u>F2W 596 JS</u>

CUSTOMER	<u>SPLIT BAY 7</u>	DATE RECEIVED	<u>10-10-2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALFWOOD</u>					
2) <u>NO STOCK</u>	<u>2</u>				<u>1967253</u>
3) <u>KWU</u>					
4) <u>BACARDI B/BERRY</u>	<u>3</u>	<u>NOT</u>	<u>PICKED</u>		<u>0041207231</u>
5) <u>DANNIE</u>					
6) <u>NO STOCK</u>	<u>9</u>	<u>NOT</u>	<u>PICKED</u>		<u>00669410</u>
7) <u>KWU</u>					
8) <u>NO STOCK</u>	<u>1</u>	<u>2 PKS</u>			<u>0041206949</u>
9) <u>HALFWOOD</u>					
10) <u>NO STOCK</u>		<u>12</u>			<u>1970739</u>
11) <u>HALFWOOD</u>					
12) <u>NO STOCK</u>		<u>2</u>			<u>1970745</u>
13) <u>SHP</u>					
14) <u>DEVILS PINK 301</u>	<u>5</u>	<u>X EMPTY KPS</u>			<u>1012055</u>
15) <u>DEVILS PINK 301</u>	<u>2</u>	<u>X EMPTY KPS</u>			<u>" "</u>
16) <u>HALFWOOD</u>					
17) <u>NO STOCK</u>	<u>1</u>				<u>1967028</u>
18) <u>SHP</u>					
19) <u>NO STOCK</u>	<u>5</u>				<u>1012015</u>
20) <u>HALFWOOD</u>					
PALLET CONTROLLED BLUE #1	<u>1</u>				<u>1969803</u>
ORDER					
TOTAL					

301 37
HALFWOOD
NO STOCK
FLORIPAL 301
2 X EMPTY KPS
1165
1970740
1154545 upl

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>MD Rensburg</u>
TIME COMPLETED: <u>1</u>	PAGE: <u>1</u>

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 - CR4741 2025-10-13 10:57:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: ROUTE 96 BREWERY

Brief Description of Credit:

Principal Customer Code: C0640

Doc. Date: 2025-10-07 Doc. Ref: INV1012055SH GRV: S

Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		5
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates Returned		2

Total Number of Items to be credited on Document Ref: INV1012055SH (2 Product Type) 7

Authorized by: _____
[date]