



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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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:	SHIP TO:
Phillemon Sebusi Molefe Pule Bottle Store Mogono Section, Luka Phokeng South Africa NW Rustenburg 0335	Pule Bottle Store Mogono Section, Luka Phokeng South Africa NW Rustenburg SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1012562	Currency :	ZAR
Date :	13/10/25	Customer VAT # :	
Due Date :	12/11/25	Source :	LRFG06
Customer ID :	C17240		
CUSTOMER P.O. NO		TERMS	SO TYPE
3ra Power_63f4f54f-d121-4bd4		30 days from invoice (1% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
phillemonmolefe45@gmail.com		SL00017289	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	✓ 6.00	cas	225.00	-4.00	-1.50	74.25	1,275.75
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	6.00	ea	31.32	0.00	0.00	0.00	187.92
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	✓ 4.00	cas	330.00	-4.00	-20.00	316.80	1,003.20
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	✓ 6.00	cas	330.00	-4.00	-20.00	475.20	1,504.80
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	✓ 2.00	cas	340.00	-4.00	0.00	27.20	652.80
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	✓ 2.00	cas	285.00	-4.00	-5.00	51.30	518.70

12 Empty Crate
1 with 12 empty bottles

Driver: ENOS

Driver Signature:

Truck Reg: HBB277 FJ Cust received By: S.P. MOLEFE Cust Signature: S.P. MOLEFE Date: 15-10-2025

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	1 with 12 empty
Crates Only	12
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	:	6,087.92
Line Discount	:	-944.75
Order Discount	:	0.00
Total Net Amount	:	5,143.17
Total Tax	:	771.47
Total Due	:	5,914.64



Bavaria



LIQUOR RUNNERS

Johannesburg

117717

GOODS RECEIVED VOUCHER

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

DRIVER NAME E. MATHEBULA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) N/A

LOAD SHEET No: 0375 VEHICLE REG No HBB 277 ES

CUSTOMER MAREKANT DATE RECEIVED 15 10 25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	PALLEWOOD					
2)	NO STOCK	1				1971502
3)	SIP					
4)	CRAFT BOTTLES	12				1012562
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
1317 15 TOTAL						

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

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@lr.sa.co.za

Liquor Runners Eastport

Http://www.lr.sa.co.za

REQUEST FOR CREDIT - CR7523 2025-10-16 12:51:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Brief Description of Credit:

Customer Name: PULE BLUE BOTTLE LIQUOR

Principal Customer Code: C17240

Doc. Date: 2025-10-13 Doc. Ref: INV1012562SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		1
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates/Keg/Pallet		12
Total Number of Items to be credited on Document Ref: INV1012562SH (2 Product Type)							13

Authorized by: _____
[date]