

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:

Mmamogale Merriam Mogofe
Pietersburg Tavern
Erf 5328 Ndabana Street
Extension 8 Langaville
South Africa
GP
Brakpan
1550

SHIP TO:

Pietersburg Tavern
Erf 5328 Ndabana Street
Extension 8 Langaville
South Africa
GP
Brakpan
SHIP VIA

Tax Invoice

Reference No. :	INV1014630	Currency :	ZAR
Date :	29/10/25	Customer VAT # :	
Due Date :	29/10/25	Source :	LRFG06
Customer ID :	C17436		

CUSTOMER P.O. NO

Merriam

TERMS

Payment before Collection

SO TYPE

20

CONTACT

mmmogofe@gmail.com

SO NUMBER

SL00020373

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	5.00	cas	225.00	-4.00	-1.50	61.88	1,063.12
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea	31.32	0.00	0.00	0.00	156.60
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	1.00	cas	330.00	-4.00	0.00	13.20	316.80

Driver:

Fraser

Driver Signature:

[Signature]

Truck Reg:

HN5603

Cust received By:

EMANI

Cust Signature

[Signature]

Date: 30-10-2025

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	6 x 12
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	:	1,611.60
Line Discount	:	75.08
Order Discount	:	0.00
Total Net Amount	:	1,536.52
Total Tax	:	230.48
Total Due	:	1,767.00

LIQUOR RUNNING DEBRIEFED 2

DATE:

TIME:



Bavaria



LIQUOR RUNNERS

Johannesburg

115292

GOODS RECEIVED VOUCHER

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

DRIVER NAME

J. M. Tembwa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

835

VEHICLE REG No

HNW 56083

CUSTOMER

Mapro Corporation

DATE RECEIVED

30/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Beer</i>					
2) <i>Full section</i>		<i>15</i>			<i>1583156</i>
3)					
4) <i>Sigum Hill</i>					
5) <i>Cheate and bottles</i>		<i>6</i>			<i>1014630.</i>
6)					
7) <i>Cheate</i>					
8) <i>Mixed Pink Rose</i>		<i>1</i>			<i>B11273262</i>
9) <i>Mixed Strawberry cream</i>		<i>2</i>			<i>"</i>
10)					
11) <i>FRANC</i>					
12) <i>bitburger drive oil</i>		<i>2</i>			<i>116272492</i>
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

Buy 2

CHECKED ON RECEIPT BY

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

LIQUOR RUNNERS

Johannesburg

115292

GOODS RECEIVED VOUCHER

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

DRIVER NAME

J. M. Tembani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

835

VEHICLE REG No

HMV 560FS

CUSTOMER

MAKPO TRANSPORT

DATE RECEIVED

30/10/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<i>Beer</i>					
2)	<i>Full return</i>	<i>15</i>	<i>RD</i>			<i>1583156</i>
3)						
4)	<i>Sigmm Hill</i>					
5)	<i>Cheats and bottles</i>	<i>6</i>	<i>neturd</i>			<i>1014630</i>
6)						
7)	<i>Cheats</i>					
8)	<i>Mixed Pink Rose</i>	<i>1</i>	<i>Shout</i>			<i>1311273262</i>
9)	<i>Mineral Strawberry cream</i>	<i>2</i>	<i>Shout</i>			<i>"</i>
10)						
11)	<i>FRANC</i>					
12)	<i>bitburger drive oil</i>	<i>2</i>	<i>uplifted</i>			<i>116272491</i>
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:

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

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR17931 2025-10-31 15:26:47

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	Customer Name: PIETERSBURG TAVERN
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Brief Description of Credit:

Principal Customer Code: C17436

Doc. Date: 2025-10-29	Doc. Ref: INV1014630SH	GRV: S	Credit Type: Clean - Cra	Invoice Amt: R 0
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		6
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Total Number of Items to be credited on Document Ref: INV1014630SH (1 Product Type)							6
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Authorized by: _____
[date]