

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. :	INV1015654	Currency :	ZAR
Date :	04/11/25	Customer VAT # :	
Due Date :	04/12/25	Source :	LRFG06
Customer ID :	C0640		

CUSTOMER P.O. NO

TERMS

SO TYPE

ukas NDD Thursday_9fc01fb1-

30 days from invoice (1% Discount)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

lukas@route96.co.za

SL00022596

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-552	Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC	3.00	keg	840.00	-4.00	0.00	100.80	2,419.20
RT KE-001	Returnable Keg - 20L - Deposit	3.00	ea	400.00	0.00	0.00	0.00	1,200.00
FG BR-566	Devil's Peak King's Blockhouse - 20L Keg (6,0% ALC	2.00	keg	640.00	-4.00	0.00	51.20	1,228.80
RT KE-001	Returnable Keg - 20L - Deposit	2.00	ea	400.00	0.00	0.00	0.00	800.00
FG BR-035	Fokof Lager - 30L Keg (4% ALC/VOL)	1.00	keg	1,060.00	-4.00	0.00	42.40	1,017.60
RT KE-002	Returnable Keg - 30L - Deposit	1.00	ea	400.00	0.00	0.00	0.00	400.00
FG BR-003	Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	1.00	keg	880.00	-4.00	0.00	35.20	844.80
RT KE-002	Returnable Keg - 30L - Deposit	1.00	ea	400.00	0.00	0.00	0.00	400.00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature:

Date:

Description	Qty
SHP 20L Keg	3
SHP 30L Keg	4
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	:	8,540.00
Line Discount	:	229.60
Order Discount	:	0.00
Total Net Amount	:	8,310.40
Total Tax	:	1,246.56
Total Due	:	9,556.96



Liquor Runners

Johannesburg

121925

GOODS RECEIVED VOUCHER

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

DRIVER NAME A THATHALE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1078

VEHICLE REG No

W/B
ETK 013 135

CUSTOMER SPLIT BROS

DATE RECEIVED

06 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units	Units	Units	
1) <u>SHIP</u>					
2) <u>DEWITT'S BROS 2015 3X15MPDS</u>					<u>1015654</u>
3) <u>DEWITT'S BROS 3015 4X15MPDS</u>					<u>" "</u>
4)					
5) <u>HALF MOON</u>					
6) <u>NO STOCK</u>	<u>1</u>				<u>1979598</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>134735</u>	TOTAL				

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

CHECKED ON RECEIPT BY: _____

DRIVER: _____

TIME COMPLETED: _____

PAGE: 1

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrfa.co.za

Liquor Runners Eastport

Http://www.lrfa.co.za

012-010-3142

REQUEST FOR CREDIT - CR21541 2025-11-07 10:07:55

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: ROUTE 96 BREWERY

Brief Description of Credit:

Principal Customer Code: C0640

Doc. Date: 2025-11-04 Doc. Ref: INV1015654SH 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/Keg/Pallet		4
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates/Keg/Pallet		3
Total Number of Items to be credited on Document Ref: INV1015654SH (2 Product Type)							7

Authorized by: _____
[date]