



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:

Johnny Elias Mogoje
Mandebis's Tavern CC
31 Ratshoenyane Street
Atteridgeville
South Africa
GP
Tshwane
0006

SHIP TO:

Mandebis's Tavern CC
31 Ratshoenyane Street
Atteridgeville
South Africa
GP
Tshwane
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No.	:	INV1016110	Currency	:	ZAR
Date	:	06/11/25	Customer VAT #	:	4830253177
Due Date	:	11/11/25	Source	:	LRFG06
Customer ID	:	C1967			

CUSTOMER P.O. NO	TERMS	SO TYPE
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Johnny_aca28f02-fac1-4fce-b6	48 Hours from Invoice (3% Settlement)	35
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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SL00023388

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%)	10.00	cas	225.00	-4.00	-1.50	123.75	2,126.25
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	10.00	ea	31.32	0.00	0.00	0.00	313.20
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	5.00	cas	330.00	-4.00	-10.00	231.00	1,419.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	5.00	cas	340.00	-4.00	-7.80	200.60	1,499.40
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5.5% ALC/VOL)	77.00	cas	175.66	-4.00	0.00	541.03	12,984.79
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	77.00	ea	31.32	0.00	0.00	0.00	2,411.64

10/11/2025
Return Stock

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty applied
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	:	21,850.66
Line Discount	:	1,096.38
Order Discount	:	0.00
Total Net Amount	:	20,754.28
Total Tax	:	3,113.15
Total Due	:	23,867.44



Bavaria





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Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO:	SHIP TO:
Johnny Elias Mogoje Mandebis's Tavern CC 31 Ratshoenyane Street Atteridgeville South Africa GP Tshwane 0006	Mandebis's Tavern CC 31 Ratshoenyane Street Atteridgeville South Africa GP Tshwane SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1016110	Currency :	ZAR
Date :	06/11/25	Customer VAT # :	4830253177
Due Date :	11/11/25	Source :	LRF06
Customer ID :	C1967		
CUSTOMER P.O. NO		TERMS	SO TYPE
Johnny_aca28f02-fac1-4fce-b6:		48 Hours from Invoice (3% Settlement)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00023388	

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RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	10.00	ea	31.32	0.00	0.00	0.00	313.20
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	5.00	cas	330.00	-4.00	-10.00	231.00	1,419.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	5.00	cas	340.00	-4.00	-7.80	200.60	1,499.40
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5,5% ALC/VOL)	77.00	cas	175.66	-4.00	0.00	541.03	12,984.79
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	77.00	ea	31.32	0.00	0.00	0.00	2,411.64

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty empties
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	:	21,850.66
Line Discount	:	1,096.38
Order Discount	:	0.00
Total Net Amount	:	20,754.28
Total Tax	:	3,113.15
Total Due	:	23,867.44



Bavaria



KIX



LIQUOR RUNNERS

Johannesburg 121880

GOODS RECEIVED VOUCHER

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

3142
Park
burg
1619

0.7a

1

DRIVER NAME A SAPHERA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>
LOAD SHEET No:	<u>1163</u>	VEHICLE REG No <u>FTK 012FS</u>

CUSTOMER	<u>SPRINT BOT 5</u>	DATE RECEIVED	<u>10 11 25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	PERMAN					
2)	PERMAN	2				1585994
3)	SHIP					
4)	PERMAN	30				1016110
5)	PERMAN					
6)	UPPER TITRO		258			UN 203074pt
7)	PERMAN					
8)	UPPER TITRO	3				UN 203114pt
9)	PERMAN					
10)	UPPER TITRO	4	15			UN 203064pt
11)	PERMAN					
12)	UPPER TITRO	1				UN 203384pt
13)	PERMAN					
14)	UPPER TITRO	2	13			UN 203044pt
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

BN739

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

CHECKED ON RECEIPT BY: [Signature]

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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR23072 2025-11-11 10:15:47

LOAD SHEET Reference - LSD , DATE Delivered -

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

Customer Name: MANDEBIS TAVERN

Brief Description of Credit:

Principal Customer Code: C1967

Doc. Date: 2025-11-06 Doc. Ref: INV1016110SH GRV: Credit Type: Credit Invoice Amt: R 23867.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	W5	Client Returned		5
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5 AL	CS	24 X 440ML	W5	Client Returned		0
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W5	Client Returned		0
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W5	Client Returned		10
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W5	Client Returned		77
FG BR-559	Stumped Horse Lager - 12 x 660ml RB (5.5 ALC/V	CS	12 X 660ML	W5	Client Returned		77
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/V	CS	12 X 660ML	W5	Client Returned		0
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 X 660ML	W5	Client Returned		10
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 X 440ML	W5	Client Returned		5
FG CD-062	Strongbow Ultra Strawberry Lime - 24 x 500ml	CS	24 X 500ML	W5	Client Returned		0
Total Number of Items to be credited on Document Ref: INV1016110SH (8 Product Type)							184

Authorized by: _____
[date]