



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:
Mmamogale Meriam Mogofe Pietersburg Tavern Erf 5328 Ndabana Street Extension 8 Langaville South Africa GP Brakpan 1550	Pietersburg Tavern Erf 5328 Ndabana Street Extension 8 Langaville South Africa GP Brakpan SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1016572	Currency	ZAR
Date	11/11/25	Customer VAT #	
Due Date	11/11/25	Source	LRFG06
Customer ID	C17436		
CUSTOMER P.O. NO		TERMS	SO TYPE
erriam_67787867-a641-4003-9		Payment before Collection	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
mmmogofe@gmail.com		SL00022827	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	1.00	cas	300.00	-4.00	0.00	12.00	288.00
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5.5% ALC/VOL)	1.00	cas	175.66	-4.00	0.00	7.03	168.63
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	1.00	ea	31.32	0.00	0.00	0.00	31.32
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6.0 % AL	1.00	cas	201.26	-4.00	0.00	8.05	193.21
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	1.00	ea	31.32	0.00	0.00	0.00	31.32
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	3.00	cas	330.00	-4.00	-8.80	126.72	863.28
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

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Quantity
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	4
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	:	4,292.76
Line Discount	:	277.55
Order Discount	:	0.00
Total Net Amount	:	4,015.21
Total Tax	:	602.29
Total Due	:	4,617.50



Liquor Runners

Johannesburg

116500

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Chesepo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

1284

VEHICLE REG No

1JMN 578F

CUSTOMER

Delmar

DATE RECEIVED

13-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units	
1) <i>Full Return</i>	<i>09</i>				<i>INV/016572</i>
2) <i>Crates & bottles</i>	<i>04</i>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
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:

Walter

DRIVER:

[Signature]

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@lrnsa.co.za

Liquor Runners Eastport

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR25233 2025-11-14 10:19:31

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

Brief Description of Credit:

Principal Customer Code: C17436

Doc. Date: 2025-11-11 Doc. Ref: INV1016572SH 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		4

Total Number of Items to be credited on Document Re: INV1016572SH (1 Product Type) 4

Authorized by: _____
[date]