



SIGNAL HILL PRODUCTS

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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:

OK Liquor Intermeat_1987
OK Liquor Intermeat_1987
4066 Joule Street
Mafikeng
South Africa
GP
Mahikeng
2745

SHIP TO:

OK Liquor Intermeat_1987
4066 Joule Street
Mafikeng
South Africa
GP
Mahikeng
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1016646	Currency :	ZAR
Date :	11/11/25	Customer VAT # :	4000141384
Due Date :	30/12/25	Source :	LRFG06
Customer ID :	C2094		

CUSTOMER P.O. NO

TERMS

SO TYPE

oitume_8c0a4ad2-5e78-4d3a-b 30 days from Statement (2.5% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

intermeatmaf@yahoo.com

SL00024388

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	4.00	cas	285.00	0.00	0.00	0.00	1,140.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	4.00	cas	340.00	0.00	0.00	0.00	1,360.00
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	4.00	cas	300.00	0.00	0.00	0.00	1,200.00
FG BR-422	Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 %)	2.00	cas	265.00	0.00	0.00	0.00	530.00
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%)	9.00	cas	297.00	0.00	0.00	0.00	2,673.00
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	4.00	cas	330.00	0.00	0.00	0.00	1,320.00
FG BR-527	Bavaria 0.0% Original 24 x 340ml NRB	1.00	cas	315.00	0.00	0.00	0.00	315.00

Driver: *Bunbke*

Driver Signature: *[Signature]*

Truck Reg: *HEB2765*

Cust received By: *[Signature]*

Cust Signature: *[Signature]*

Date: *13.11.25*

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

OK LIQUOR INTERMEAT 1987

Date: *11/11/25*
GRV number: *2013/035584/07*
Company Reg: *2013/035584/07*
Company VAT: *4460259833*
Company Unit: *21127081*
Customs Code: *21127081*
VAT No.: *4000141384*

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd
Account Number: *000205*
Branch Code: *000205*

OK Liquor

No. of cases: *5*
No. of cases: *5*
Printed Name: *[Signature]*
Printed Name: *[Signature]*
Page 1 of 1

Total Gross	:	8,538.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	8,538.00
Total Tax	:	1,280.70
Total Due	:	9,818.70



OK LIQUOR MAFIKENG

4066 JOULE STR

MAFIKENG

2746



11001604101001

Thursday, November 13, 2025

14:55:31

Misc Claim - Goods Returned

1604.101

Supplier Details		64690P		SIGNAL HILL PRODUCTS	
Vat No		Tel Fax		Date	
		02:12005818		13-November-2025	
Contact		E-Mail		Ref Date	
IAN VICTOR		ianv@signalhillproducts.com		13 Nov 2025 00:00	
				Claim No	
				CL1987-000001604	
				User	
				ELIZE (31)	
				Claim Seq	
				1607	
				Vat No	

Code	Description	Amount (Excl)	Tax	Amount (Incl)
	Inv Number INV1016646	1 485.00	222.75	1 707.75

Sub Total: 1 485.00
Tax: 222.75
Total: 1 707.75

CODE FG CD-049 STRONGBOW RED BERRIES CIDER 24 X 330ML X 5 CASES RETURNED	Remarks	Details	Name (Print Please) I vani	
			Signature Rocco	Date 13-11-25

OK LIQUOR INTERMEAT
1987



Date:.....
GRV number:.....
Claim number:.....
VAT No.: 4000141384 No. of cases:.....
Received in good order by:
Signature: Printed Name:



11001607101001

Liquor Runners

Johannesburg 123653

GOODS RECEIVED VOUCHER

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

DRIVER NAME N NTHLEABANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>N/A</u>		
LOAD SHEET No:	<u>1276</u>	VEHICLE REG No	<u>1403 276 135</u>
CUSTOMER	<u>MAFICK FMG</u>	DATE RECEIVED	<u>14 11 25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1) <u>SHIP</u>							
2) <u>CEARTAS BOMBARD</u>	<u>77</u>						<u>1016595</u>
3)							
4) <u>KWU</u>							
5) <u>WU STOCK</u>	<u>2</u>						<u>0041216534</u>
6)							
7) <u>SHIP</u>							
8) <u>STENGABOM ADDING</u>	<u>5</u>						<u>1016646</u>
9)							
10) <u>HPLERWOOD</u>							
11) <u>REAC SQ FINE CLEW</u>			<u>1</u>				<u>1982-253</u>
12) <u>BELGEMVA GIN</u>							
13) <u>AMO TORAC</u>				<u>1664 SHAWET</u>			<u>" "</u>
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALLET CONTROL: GKN BLUE #1							
ORDER							
<u>BAV 17</u>		TOTAL					

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

CHECKED ON RECEIPT BY:		DRIVER:	
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>1</u>

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 - CR25295 2025-11-14 10:28:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: OK LIQUOR INTERMEAT MAFI

Brief Description of Credit:

Principal Customer Code: C2094

Doc. Date: 2025-11-11 Doc. Ref: INV1016646SH GRV: 1604.101/16 Credit Type: Part Credit Invoice Amt: R 9818.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330m. vRB (	CS	24 x 330ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: INV1016646SH (1 Product Type) 5

Authorized by: _____
[date]