



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:
Route 96 Trading (Pty) Ltd Route 96 Restaurant Portion 96 Harpington South Africa NW Potchefstroom 2531	Route 96 Restaurant Portion 96 Harpington South Africa NW Potchefstroom SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1016737	Currency	ZAR
Date	11/11/25	Customer VAT #	
Due Date	11/12/25	Source	LRF006
Customer ID	C0640		
CUSTOMER PID. NO.		TERMS	SO TYPE
ukas NDD Thursday_3f1b3fa2-		30 days from invoice (1% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
lukas@route96.co.za		SL00024539	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
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
FG BR-035	Fokof Lager - 30L Keg (4% ALC/VOL)	2.00	keg	1,060.00	-4.00	0.00	84.80	2,035.20
RT KE-002	Returnable Keg - 30L - Deposit	2.00	ea	400.00	0.00	0.00	0.00	800.00
FG BR-552	Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC	1.00	keg	840.00	-4.00	0.00	33.60	806.40
RT KE-001	Returnable Keg - 20L - Deposit	1.00	ea	400.00	0.00	0.00	0.00	400.00

Driver: *[Signature]*

Driver Signature: *[Signature]*

Truck Reg: *HB7 4607*

Cust received By: *[Signature]* Cust Signature: *[Signature]*

Date: 18/11/25

Description	Quantity
SHP 20L Keg	1
SHP 30L Keg	2
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	:	5,440.00
Line Discount	:	153.60
Order Discount	:	0.00
Total Net Amount	:	5,286.40
Total Tax	:	792.96
Total Due	:	6,079.36



LIQUOR RUNNERS

Johannesburg

117565

GOODS RECEIVED VOUCHER

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

DRIVER NAME

12/01/15

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET NO: *1294*

VEHICLE REG No *1487440 JS*

CUSTOMER

Potter

DATE RECEIVED

13/11/15

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units			
1) <i>Original ice cream/splitter</i>		<i>short</i>			<i>1982730</i>
2) <i>Original ice mixer</i>				<i>01</i>	
3)					
4) <i>30L Empty kegs</i>		<i>02</i>			<i>1411016737</i>
5) <i>20L Empty keg</i>		<i>01</i>			
6)					
7) <i>Trailer & bottles</i>	<i>227</i>				<i>1411016702</i>
8)					
9) <i>Bullseye button can 440</i>				<i>01</i>	<i>1982732</i>
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

Bay-38

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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR25679 2025-11-14 10:23:08

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: 2025-11-11 Doc. Ref: INV1016737SH 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		2
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates/Keg/Pallet		1
Total Number of Items to be credited on Document Ref: INV1016737SH (2 Product Type)							3

Authorized by: _____
[date]