



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

Tax Invoice			
Reference No. :	INV1017731	Currency :	ZAR
Date :	17/11/25	Customer VAT # :	
Due Date :	17/12/25	Source :	LRFG06
Customer ID :	C15975		
CUSTOMER P.O. NO		TERMS	SO TYPE
ranc_b132a8c8-9450-4550-802		30 days from invoice (2.5% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
info@corkandbrew.co.za		SL00025372	

BILL TO:	SHIP TO:
Cork And Brew (Pty) Ltd Cork And Brew Liquor Store 546 Douglas Scholtz Street, Shop 5 Constantia Ridge Centre, Constantia Park South Africa GP Pretoria 1081	Cork And Brew Liquor Store 546 Douglas Scholtz Street, Shop 5 Constantia Ridge Centre, Constantia Park South Africa GP Pretoria SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.00 X	cas	NO STOCK 350.00	-5.50	0.00	19.25	330.75
FG BR-352	Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/	1.00	cas	265.00	-5.50	0.00	14.58	250.42
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	3.00	cas	340.00	-5.50	-7.80	135.66	884.34
FG BR-099	Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans	3.00	cas	390.00	-5.50	0.00	64.35	1,105.65

Driver: ALFRED

Driver Signature: [Signature]

Truck Reg: FIR 00 FS

Cust received By: FRANK

Cust Signature: [Signature]

Date: 19-11-2025

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	:	2,805.00
Line Discount	:	233.84
Order Discount	:	0.00
Total Net Amount	:	2,571.16
Total Tax	:	385.67
Total Due	:	2,956.84



Bavaria



LIQUOR RUNNERS

Johannesburg

121887

GOODS RECEIVED VOUCHER

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

DRIVER NAME A SATARA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1463

VEHICLE REG No

FTW 01285

CUSTOMER MORALA

DATE RECEIVED

19 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>PERNER</u>					
2) <u>NO STOCK</u>		<u>2</u>			<u>1588286</u>
3) <u>SHIP</u>					
4) <u>NO STOCK</u>		<u>2</u>			<u>1984742</u>
5) <u>SHIP</u>					
6) <u>NO STOCK</u>		<u>6</u>			<u>1984121</u>
7) <u>KWV</u>					
8) <u>BOMBAY SAFFRON</u>		<u>1</u>			<u>0041218135</u>
9) <u>SHIP</u>					
10) <u>NO STOCK</u>		<u>1</u>			<u>1017731</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>130714</u> TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:



TIME COMPLETED:

PAGE:

1

PAGE:

1

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR28886 2025-11-20 09:55:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit: Customer Name: CORK AND BREW

Principal Customer Code: C15975

Doc. Date: 2025-11-17 Doc. Ref: INV1017731SH GRV: S Credit Type: Part Credit Invoice Amt: R 2956.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4 ALC/VOL)	CS	24 x 340ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV1017731SH (1 Product Type) 1

Authorized by: _____
[date]