



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:	SHIP TO:
Phillemon Sebusi Molefe Pule Bottle Store Mogono Section, Luka Phokeng South Africa NW Rustenburg 0335	Pule Bottle Store Mogono Section, Luka Phokeng South Africa NW Rustenburg SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1017752	Currency	ZAR
Date	17/11/25	Customer VAT #	
Due Date	17/12/25	Source	LRFG06
Customer ID	C17240		
CUSTOMER P.O. NO		TERMS	SO TYPE
ower Del 19Nov25_e83289c7-I		30 days from invoice (1% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
phillemonmolefe45@gmail.com		SL00025764	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	5.00	cas	225.00	-4.00	-1.50	61.88	1,063.12
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea	31.32	0.00	0.00	0.00	156.60
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	1.00	cas	330.00	-4.00	0.00	13.20	316.80
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	1.00	cas	340.00	-4.00	-7.80	40.12	299.88

Driver: *CATER*

Driver Signature: *[Signature]*

Truck Reg: *HKK009FS*

Cust received By: *Alice*

Cust Signature: *[Signature]*

Date: *21/11/25*

Description	Qty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	5
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	:	1,951.60
Line Discount	:	115.20
Order Discount	:	0.00
Total Net Amount	:	1,836.40
Total Tax	:	275.46
Total Due	:	2,111.86



Bavaria



LIQUOR RUNNERS

Johannesburg

118288

GOODS RECEIVED VOUCHER

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

DRIVER NAME

L W STEPHAN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1567

VEHICLE REG No

N/A
HGR 009 RS

CUSTOMER

REDLIVEBROS

DATE RECEIVED

24 11 25

UPLIFT NOTE

FROM 21 11 25

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units	
1) HALLWOOD					
2) ASD SQ BLIND ICE			1		1984944
3)					
4) DEAGRO SH					9746219471
5) FULTON RESTAURANT	10				
6)					
7) BALDWIN OREGON					1983455
8) 127 200 m	1				
9)					
10) SHIP					
11) CEMENTS & BOTTLAS	5				1017752
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

BAY 31

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

CHECKED ON RECEIPT BY:

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 - CR28907 2025-11-24 10:05:13

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: PULE BLUE BOTTLE LIQUOR

Brief Description of Credit:

Principal Customer Code: C17240

Doc. Date: 2025-11-17 Doc. Ref: INV1017752SH 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		5

Total Number of Items to be credited on Document Ref: INV1017752SH (1 Product Type) 5

Authorized by: _____
[date]