

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:

JFGP Investments (Pty) Ltd
Pierneef Blue Bottle Liquors
Shop 2, 1053 Pierneef Street
Pierneef Heights, Villiera
South Africa
GP
Pretoria
0081

SHIP TO:

Pierneef Blue Bottle Liquors
Shop 2, 1053 Pierneef Street
Pierneef Heights, Villiera
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1019953	Currency :	ZAR
Date :	28/11/25	Customer VAT # :	4840287934
Due Date :	28/12/25	Source :	LRFG06
Customer ID :	C8674		

CUSTOMER P.O. NO

TERMS

SO TYPE

ally NDD Wednesday_9e6e7ed

30 days from invoice (1% Discount)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

pieerneefliquors@outlook.com

SL00027277

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-516	SF Beach Blonde Lager - 24 x 340ml NRB (4,5% ALC/V	1.00	cas	300.00	-4.00	0.00	12.00	288.00
FG BR-099	Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans	2.00	cas	390.00	-4.00	0.00	31.20	748.80
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.00	cas	276.00	-4.00	0.00	11.04	264.96
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs	1.00	cas	295.00	-4.00	0.00	11.80	283.20
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml NR	1.00	cas	390.00	-4.00	0.00	15.60	374.40
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4,7% ALC/VO	2.00	cas	355.00	-4.00	0.00	28.40	681.60
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.00	cas	350.00	-4.00	0.00	14.00	336.00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

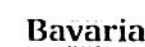
Date: 2025.12.02

Description	Qty supplied
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	:	3,101.00
Line Discount	:	124.04
Order Discount	:	0.00
Total Net Amount	:	2,976.96
Total Tax	:	446.54
Total Due	:	3,423.50



DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		FOROP LASER	1		
		340m			
SIGNATURE					

Liquor Runners

Johannesburg

121540

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Paulo Loui

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

N/A

LOAD SHEET No: *1824*

VEHICLE REG No

F2u634 FS

CUSTOMER

GREENA

DATE RECEIVED

02/12/95

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>SHIP</i>					
2) <i>NO STOCK</i>	<i>1</i>				<i>1019953</i>
3)					
4) <i>DEBARK</i>					
5) <i>SMITHS ROAD</i>	<i>6</i>		<i>N/A</i>		<i>0073017</i>
6)					
7) <i>QUIC</i>					
8) <i>UPLESTED</i>	<i>1</i>				<i>12368108</i>
9)					
10) <i>1-HALFWOOD</i>					
11) <i>NO STOCK</i>	<i>1</i>				<i>1987964</i>
12)					
13) <i>HALFWOOD</i>					
14) <i>NO STOCK</i>	<i>4</i>				<i>1991051</i>
15)					
16) <i>PEKHO</i>					
17) <i>FULL RETAIN</i>		<i>5</i>			<i>1591685</i>
18)					
19) <i>1-HALF B&B</i>					
20) <i>FULL RETAIN</i>					<i>185514</i>
PALLET CONTROL: GKN BLUE #1					
ORDER					
<i>BRY A</i> TOTAL					

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

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR37550 2025-12-03 07:57:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Customer Name: PIERNEEF BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code: C8674

Doc. Date: 2025-11-28 Doc.Ref: INV10199535H GRV: S Credit Type: Part Credit Invoice Amt: R 3422.4

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: INV10199535H (1 Product Type) 1

Authorized by: _____
[date]