

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

Tax Invoice			
Reference No. :	INV1012784	Currency :	ZAR
Date :	14/10/25	Customer VAT # :	
Due Date :	13/11/25	Source :	LRFG06
Customer ID :	C0640		
CUSTOMER P.O. NO		TERMS	SO TYPE
ikas NDD Thursday_2c3c40b1		30 days from invoice (1% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
lukas@route96.co.za		SL00017826	

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

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-552	Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC)	2.00	keg	840.00	-4.00	0.00	67.20	1,612.80
RT KE-001	Returnable Keg - 20L - Deposit	2.00	ea	400.00	0.00	0.00	0.00	800.00
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

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

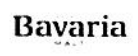
Date:

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	1
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	:	182.00
Order Discount	:	0.00
Total Net Amount	:	5,248.00
Total Tax	:	787.20
Total Due	:	6,035.20



ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrqa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8317 2025-11-28 08:51:35

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

Brief Description of Credit:

Customer Name: ROUTE 96 BREWERY

Principal Customer Code: C0640

Doc. Date: 2025-10-14 Doc. Ref: INV1012784SH 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		1

Total Number of Items to be credited on Document Ref: INV1012784SH (1 Product Type) 1

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg 121441

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mello Hlbank

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1722

VEHICLE REG No

FTL011 f3

CUSTOMER

DATE RECEIVED

27/11/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SHP 302 Key		01			14V1012784
2)						
3)	Full Return	03				41220531
4)						
5)	Crates & bottles	162				14V1019227
6)						
7)	Crates & bottles	132				14V1019233
8)						
9)	Miller Lime 440 cans	05				14V1019179
10)						
11)	SHP 202 Key		01			14V1019345
12)	SHP 302 Key		01			
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay-32

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

CHECKED ON RECEIPT BY:

Mello

DRIVER:

TIME COMPLETED:

PAGE:

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