



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. :	INV1018994	Currency :	ZAR
Date :	24/11/25	Customer VAT # :	
Due Date :	24/12/25	Source :	LRFG06
Customer ID :	C15975		

CUSTOMER P.O. NO	TERMS	SO TYPE
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franc_afb3d6de-f65e-4c48-8d1-	30 days from invoice (2.5% Discount)	35
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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info@corkandbrew.co.za	SL00027085	
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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-516	SF Beach Blonde Lager - 24 x 340ml NRB (4,5% ALC/V	1.00	cas	300.00	-5.50	0.00	16.50	283.50
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 %	1.00	cas	215.00	-5.50	0.00	11.83	203.17
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.00	cas	195.00	-5.50	0.00	10.73	184.27
FG BR-422	Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 %	1.300 X	cas	265.00	-5.50	0.00	43.73	751.27
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	1.00	cas	340.00	-5.50	-7.80	45.22	294.78

Returned 2 cases, needed cans but took one case instead

Driver: *Alfred* Driver Signature: *[Signature]* Truck Reg: *FIR 012 FS* Cust received By:

Cust Signature: *[Signature]* Date: *24/11/25*

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

Liquor Runners (Pty) Ltd
DEBRIEFED
DATE: *[Signature]*
TIME: *[Signature]*



Bavaria



Total Gross	:	1,845.00
Line Discount	:	128.01
Order Discount	:	0.00
Total Net Amount	:	1,716.99
Total Tax	:	257.54
Total Due	:	1,974.54

LIQUOR RUNNERS

Johannesburg

121892

GOODS RECEIVED VOUCHER

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

DRIVER NAME Abel Sefera

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1673

VEHICLE REG NO

1512 072 FS

CUSTOMER

MORRIS PHARM

DATE RECEIVED

25/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units	
1) FLEETS BBL					
2) PALLET WOOD	4	18			117392 WOOD
3) B5BC					
4) TALL KITCHEN	2	18			00205052
5) MORRIS PHARM BOTTLES					
6) NO STOCK		2			226854
7) FLEETS BBL					
8) FLEETS BBL					
9) LMAW CARBON SODA	1	54			155191
10) WINE BOTTLES					
11) NO STOCK	1				00001189
12) LMAW					
13) BOTTLES SAMPYHAKA	1				004122015
14) C14D					
15) NO STOCK	6				1018991
16) C14D					
17) SAMPYHAKA BOTTLES	1				
18) WINE SAMPYHAKA	2				1018991/11
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BBL 13	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

012-010-3142

Shaun@lr.sa.co.za

Liquor Runners Eastport

[Http://www.lr.sa.co.za](http://www.lr.sa.co.za)

REQUEST FOR CREDIT - CR33432 2025-11-27 08:21:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: CORK AND BREW

Brief Description of Credit:

Principal Customer Code: C15975

Doc. Date: 2025-11-24 Doc. Ref: INV1018994SH GRV: S Credit Type: Part Credit Invoice Amt: R 1974.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-42Z	Striped Horse Milk Stout - 24 x 330ml NRBS (6.0	CS	24 x 330ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: INV1018994SH (1 Product Type)							2

Authorized by: _____
[date]