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. :	INV1011181	Currency :	ZAR
Date :	30/09/25	Customer VAT # :	4680285337
Due Date :	14/10/25	Source :	LRFG06
Customer ID :	C53837		

CUSTOMER P.O. NO	TERMS	SO TYPE
leels_57754e57-48ca-4f4e-8a4	14 Days from invoice (2.5% Settlement)	35

CONTACT	SO NUMBER	SHIPMENT NUMBER
ultraliquormahikeng@gmail.com	SL00014258	

BILL TO:
T To Trade (Pty) Ltd
Ultra Liquors Mafikeng
Shop 2, Portion of Erf 755
Cnr Nelson Mandela & Visser Street
South Africa
NW
Mafikeng
2735

SHIP TO:
Ultra Liquors Mafikeng
Shop 2, Portion of Erf 755
Cnr Nelson Mandela & Visser Street
South Africa
NW
Mafikeng
SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
RT PA-034	? Returnable Empty Crate - 12 x 660ml - Deposit	77.00 ?	ea	10.44	0.00	0.00	0.00	803.88
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5,5% ALC/VOL)	30.00	cas	175.66	-3.00	0.00	158.09	5,111.71
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	30.00	ea	31.32	0.00	0.00	0.00	939.60

77 empty crates NOT Received JoHN

LIQUOR ... DEPARTMENT DATE TIME TL

Driver: JoHN Driver Signature: [signature] Truck Reg: 482138 Cust received By: Sm Cust Signature [signature] Date: 03/10/25

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	3
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	:	7,013.28
Line Discount	:	-158.09
Order Discount	:	0.00
Total Net Amount	:	6,855.19
Total Tax	:	1,028.28
Total Due	:	7,883.48

2025/10/02 09:35:53 AM

LIQUOR RUNNERS
Johannesburg

120878

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mandlala

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	23	VEHICLE REG No	HSZ 138 FS

CUSTOMER	mafikeng	DATE RECEIVED	03/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood					
2) Bel gin/del/cherry 440	3				1968747
3) Full invoice	2				1968590
4)					
5) Swartland winery					
6) Dvine s/tunnel Sweet red	1				173288
7) 〃 〃 〃 〃	5				173313
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

BAY 8

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

CHECKED ON RECEIPT BY: Raphuga DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

LIQUOR RUNNERS
Johannesburg

120877

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mandla

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	23	VEHICLE REG No	HS2138FS

CUSTOMER	Mafikeng	DATE RECEIVED	03/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood					
2) D/man finger R/snake P	2				1968804
3) Masgrave gin Pink		1			11 11
4) Whitley neill G/protea&h		1			11 11
5) C/twist Pina colada HRB	3				1968910
6) C/twist S/berry&W/melon	3				11 11
7) Full invoice	1				1968807
8) Belgravia gin&B/cherry	1				1969112
9) 11 11 11&tonic 275	1				11 11
10) ~~Full invoice~~	4				1968345
11) Full invoice	11				1968832
12) Bel gin&tonic HRB	3				1968840
13) C/twist Pina colada 275	1				11 11
14) C/twist Rum&cola 275	1				11 11
15) C/twist S/berry/W/melon	1				11 11
16) Tipo tinto Rum&Ran	1				11 11
17) Belgravia g&tonic 275	2				1968164
18) R/square Reload energy	1				11 11
19) Full invoice	2				1968608
20) Full invoice	2				1968590
PALLET CONTROL: GKN BLUE 17 #1					
ORDER					
TOTAL					

BAY 8

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

CHECKED ON RECEIPT BY: Raphuga DRIVER: ____________

TIME COMPLETED: ____________ PAGE: 1 PAGE: 1

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

SL80003768

Liquor Runners

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 - CR697 2025-10-06 13:20:54

LOAD SHEET Reference - LSID 23, DATE Delivered - 2025-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ138FS	FUSO FJ26-280C (CK	16	B.J. MADLALA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS MAFIKENG

Brief Description of Credit:

Principal Customer Code: C53837

Doc. Date: 2025-09-30 **Doc. Ref:** INV1011181SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7883.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034U	Returnable Empty Crate - 12 x 660ml - Deposit	ea	12 X 660ML	W2	Not Ordered / Dupl		77

Total Number of Items to be credited on Decument Ref: INV1011181SH (1 Product Type) 77

Authorized by:______________________

[date]