



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. :	INV1011682	Currency :	ZAR
Date :	03/10/25	Customer VAT # :	4640108819
Due Date :	17/10/25	Source :	LRFG06
Customer ID :	C1538		

CUSTOMER P.O. NO TERMS SO TYPE

de NOD Fri NDD Tue_1221a8d 14 Days from invoice (2.5% Settlement) 35

CONTACT SO NUMBER SHIPMENT NUMBER

texx@mweb.co.za SL00015466

BILL TO:

Eastleigh Liquor Warehouse (Pty) Ltd
Ultra Liquors Eastleigh
cnr Central & Main Road, Central Ave
cnr Central & Main Road, Central Ave
South Africa
GP
Johannesburg
1610

SHIP TO:

Ultra Liquors Eastleigh
cnr Central & Main Road, Central Ave
cnr Central & Main Road, Central Ave
South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-530	Bavaria Smalt Strawberry - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% A	2.00	cas	260.00	-3.00	0.00	15.60	504.40
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.00	cas	350.00	-3.00	0.00	10.50	339.50
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	2.00	cas	285.00	-3.00	0.00	17.10	552.90
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	2.00	cas	340.00	-3.00	-6.00	61.20	618.80
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6.0 % AL	1.00	cas	201.26	-3.00	0.00	6.04	195.22
RT PA-055	Returnable Empty Crate With Bottles- 12 x 660ml -	1.00	ea	31.32	0.00	0.00	0.00	31.32
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	2.00	cas	330.00	-3.00	0.00	19.80	640.20
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	3.00	cas	330.00	-3.00	0.00	29.70	960.30

DATE

TIME

Short delivered 1/5 Fokof Lager

4770.40
390.42 -
4379.98
109.49 -
4270.48

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty empties
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	:	4,317.58
Line Discount	:	-169.39
Order Discount	:	0.00
Total Net Amount	:	4,148.19
Total Tax	:	622.21
Total Due	:	4,770.40



LIQUOR RUNNERS

Johannesburg

120995

GOODS RECEIVED VOUCHER

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 128 VEHICLE REG No F2W597 FS

CUSTOMER Edevalde

DATE RECEIVED 07/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) <u>Cum Society Blue</u>	<u>01</u>	<u>03</u>			<u>PS/1 2648/2</u>
2) <u>Seabird leader 700</u>					
3)					
4) <u>Atter Cornets Energy</u>		<u>01/12</u>			<u>INV1067</u>
5)					
6) <u>Full Return</u>	<u>05</u>				<u>R/14/2368/14</u>
7)					
8) <u>Strongbow Dry 500ccm</u>		<u>Short 244</u>			<u>INV1011683</u>
9)					
10) <u>Edupar Empties 302</u>		<u>05</u>			<u>INV192560</u>
11) <u>Butlerys Empty 302</u>		<u>01</u>			
12)					
13) <u>Foto1 Lager 340</u>	<u>0</u>	<u>Short 144</u>			<u>INV1011682</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

BAY 4

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

CHECKED ON RECEIPT BY:

Nante

DRIVER:

[Signature]

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@lrta.co.za

Liquor Runners Eastport

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

REQUEST FOR CREDIT - CR3018 2025-10-08 11:50:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: EASTLEIGH LIQUOR WAREHO

Brief Description of Credit:

Principal Customer Code: C1538

Doc. Date: 2025-10-03 Doc. Ref: INV1011682SH GRV: S Credit Type: Part Credit Invoice Amt: R 4770.2

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	W6	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: INV1011682SH (1 Product Type)							1

Authorized by: _____
[date]