

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:	SHIP TO:
Tob Bottle Store CC Ultra Liquors Vanderbijl Park 25 Shakespeare Road Vanderbijlpark CW6 South Africa GP Vanderbijlpark 1900	Ultra Liquors Vanderbijl Park 25 Shakespeare Road Vanderbijlpark CW6 South Africa GP Vanderbijlpark SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1011948	Currency :	ZAR
Date :	07/10/25	Customer VAT # :	4680120328
Due Date :	06/11/25	Source :	LRFG06
Customer ID :	C8330		
CUSTOMER P.O. NO		TERMS	SO TYPE
ao_ab431ea7-bda6-4d3e-8555		30 days from invoice (1% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00015641	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	90.00	cas	330.00	-3.00	0.00	891.00	28,809.00
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	50.00	cas	330.00	-3.00	0.00	495.00	16,005.00
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	10.00	cas	415.00	-3.00	0.00	124.50	4,025.50
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%)	20.00	cas	297.00	-3.00	0.00	178.20	5,761.80
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	20.00	cas	330.00	-3.00	0.00	198.00	6,402.00

Shot 20cs Strong Line NRB

LIQUOR RUNNERS LTD
DATE: 07/10/25
TIME: 14:00

Driver: ELIAS

Driver Signature:

Truck Reg: HGH988fs

Cust received By:

Cust Signature

Date: 09/10/2025

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	:	62,890.00
Line Discount	:	-1,886.70
Order Discount	:	0.00
Total Net Amount	:	61,003.30
Total Tax	:	9,150.49
Total Due	:	70,153.80



Bavaria



LIQUOR RUNNERS

Johannesburg 114981

GOODS RECEIVED VOUCHER

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

DRIVER NAME

K. Nemaobaka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	187
VEHICLE REG No	HAM 988 JS

CUSTOMER	Local Area	DATE RECEIVED	09-10-25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Rondeberg soft smooth		N/S			INV-75-00011420
2)					
3) 308 Crates of Bottles		308			INV1011950
4) 5040 Grand Blue 30L		N/S			
5) Striped Horse milk stout		N/S			
6) Strongbow ultra strawberry					
7) Lime - 24X500		short	20 CA		
8)					
9) Kix Wild Berry 24x440	90				INV1011926
10) Miller crate 24x440		short	5 CASES		INV1012056
11) Miller 24X 440 cans		short	10 CA		INV1011985
12)					
13) Endings Brauhuis 30L		03			INV180703
14) Emphes					
15)					
16) Black Tie Cab/san 750		short	1 CA		43871
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

B-22

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

CHECKED ON RECEIPT BY: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: 1/12

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@lrsc.co.za

Liquor Runners Eastport

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

REQUEST FOR CREDIT - CR4390

2025-10-13 11:13:56

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: ULTRA LIQUORS VANDERBIL

Brief Description of Credit:

Principal Customer Code: C8330

Doc. Date: 2025-10-07 Doc. Ref: INV1011948SH GRV: S

Credit Type: Part Credit Invoice Amt: R 70153.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-062	Strongbow Ultra Strawberry Lime - 24 x 500ml	CS	24 X 500ML	W6	Short / Cross Picking		20

Total Number of Items to be credited on Document Ref: INV1011948SH (1 Product Type) 20

Authorized by: _____
[date]