

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

BILL TO:

Andreza and Sons CC
Ultra Liquors Springs
7 Ermelo Road
Strubenvale
South Africa
GP
Springs
1559

SHIP TO:

Ultra Liquors Springs
7 Ermelo Road
Strubenvale
South Africa
GP
Springs
SHIP VIA Liquor Runners - Mechanised

Tax Invoice

Reference No. :	INV1011972	Currency :	ZAR
Date :	07/10/25	Customer VAT # :	4380252322
Due Date :	06/11/25	Source :	LRFG06
Customer ID :	C8342		

CUSTOMER P.O. NO

Joa_151fd3eb-99fb-40f2-b7f1-1

TERMS

30 days from invoice (1% Discount)

SO TYPE

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00016309

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-547	Bavaria Smalt Pomegranate - 24 x 340ml NRB	X 1.00 X	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	1.00	cas	260.00	-3.00	0.00	7.80	252.20
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	36.00	cas	285.00	-3.00	0.00	307.80	9,952.20
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	90.00	cas	340.00	-3.00	-6.00	2,754.00	27,846.00
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	30.00	cas	340.00	-3.00	0.00	306.00	9,894.00
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	5.00	cas	300.00	-3.00	0.00	45.00	1,455.00
FG BR-422	Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 %	2.00	cas	265.00	-3.00	0.00	15.90	514.10
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	X 77.00 X	ea	31.32	0.00	0.00	0.00	2,411.64
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	20.00	cas	330.00	-3.00	0.00	198.00	6,402.00
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VO	24.00	cas	297.00	-3.00	0.00	213.84	6,914.16
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	24.00	cas	297.00	-3.00	0.00	213.84	6,914.16

Driver: *M. N. N.*

Driver Signature: *[Signature]*

Truck Reg: *HTJ 440 F*

Cust received By: *Colk*

Cust Signature: *[Signature]*

Date: *9/10/25*

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

Total Gross	:	84,421.00
Line Discount	:	-4,368.63
Order Discount	:	0.00
Total Net Amount	:	80,052.37
Total Tax	:	12,007.84
Total Due	:	92,060.22





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TERMS

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Joa_151fd3eb-99fb-40f2-b7f1-1

30 days from invoice (1% Discount)

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CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00016309

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	30.00	cas	330.00	-3.00	0.00	297.00	9,603.00

1 case bavaria pomegranate 340ml Nrb not recieved
77 case Returnable Empty crates not recieved

Driver:

Driver Signature:

Truck Reg:

Cust received By: *Lok*

Cust Signature *[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	:	84,421.00
Line Discount	:	-4,368.63
Order Discount	:	0.00
Total Net Amount	:	80,052.37
Total Tax	:	12,007.84
Total Due	:	92,060.22



Bavaria



LIQUOR RUNNERS

Johannesburg 115480

GOODS RECEIVED VOUCHER

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

DRIVER NAME M NGEMA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>N/A</u>
LOAD SHEET No: <u>0199</u>	VEHICLE REG No <u>HB5440FS</u>

CUSTOMER SPINGS

DATE RECEIVED 09 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>S.H.P</u>					
2) <u>KIX RASP/BENCH</u>					<u>101/951</u>
3) <u>KIX RASP/PACH CAN 5</u>					<u>" "</u>
4) <u>KIX WILD BERRY CAN 1</u>					<u>" "</u>
5) <u>STRONG BOW GOLD CAN 2</u>					<u>" "</u>
6) <u>STRONG BOW RFD BOTTLES 2</u>					<u>" "</u>
7) <u>STRONG GOLD NRB 1</u>					<u>" "</u>
8) <u>STRONG RFD BOTTLES NRB 1</u>					<u>" "</u>
9) <u>EMPTY CRATE</u>	<u>2</u>	<u>N/S</u>			<u>" "</u>
10) <u>FOKOF LOGS NRB 2</u>	<u>2</u>	<u>N/S</u>			<u>" "</u>
11) <u>DEVILS PEAK LOGS NRB 3</u>					<u>" "</u>
12) <u>DEVILS PEAK HORSHOE 2</u>					<u>" "</u>
13) <u>BOVRIA SMOKE 2</u>	<u>2</u>				<u>" "</u>
14) <u>BOVRIA SMOKE PACH 2</u>	<u>2</u>	<u>N/S</u>			<u>" "</u>
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BPY 5</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

2

PAGE: _____

2

LIQUOR RUNNERS

Johannesburg

115479

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mdolo:56

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>
LOAD SHEET No:	<u>0199</u>	VEHICLE REG No <u>148J 440 PS</u>
CUSTOMER	<u>SPRINGS</u>	DATE RECEIVED <u>09 10 25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) S H P					
2) BANGORA SMALT 24300	1	N/S			10/1972
3) EMPTY CRATE	77	N/S			" "
4) K W V					
5) BACPROZ BREEZ	5	N/S			004/207243
6) K W V					
7) ANNABELLE CUNEIF PLANCH 1	1	N/S			004/206945
8) DANA BELL R CUNEIF ROSE 1	1	N/S			" "
9) K W V					
10) CLASSIC SDU/BLANC 1	1	N/S			004/206948
11) BACPROZ B/BERRY 1	1	N/S			" "
12) PFERNO					
13) JAMESON S/R		6 N/S			1578940
14) S/H.P					
15) EMPTY CRATE	1	N/S			10/1965
16) S/H.P					
17) EMPTY CRATE	77	N/S			10/1920
18) ELDERE BEU					
19) KLEINER KATHIA 1	1	N/S			162697
20) TRIAMIN BORRACH	12	N/S			220656
PALLET CONTROL: GKN BLUE #1					
ORDER					
BPT 5					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

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



Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsa.co.za

Liquor Runners Eastport

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

012-010-3142

REQUEST FOR CREDIT - CR4414 2025-10-11 10:06:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS SPRINGS

Brief Description of Credit:

Principal Customer Code: C8342

Doc. Date: 2025-10-07 Doc. Ref: INV10119725H GRV: S Credit Type: Part Credit Invoice Amt: R 92059.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-547	Bavaria Small Pomegranate - 24 x 340ml NRB	CS	24 X 340ML	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: INV10119725H (1 Product Type)							1

Authorized by: _____
[date]