



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:

TR Liquors (Pty) Ltd
Solly Kramers Parkhurst
Cnr 4th and 6th Ave
Parkhurst
South Africa
GP
Johannesburg
2193

SHIP TO:

Solly Kramers Parkhurst
Cnr 4th and 6th Ave
Parkhurst
South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1012625	Currency :	ZAR
Date :	13/10/25	Customer VAT # :	4160176840
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C0436		

CUSTOMER P.O. NO

10152

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

15

CONTACT

iemaan@ultraliquors.co.za; gordonphst@outlook.com

SO NUMBER

SL00017261

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-003	Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	6.00	keg	880.00	-7.50	0.00	396.00	4,884.00
RT KE-002	Returnable Keg - 30L - Deposit	6.00	ea	400.00	0.00	0.00	0.00	2,400.00
FG BR-113	Striped Horse Lager - 30L Keg (5.5% ALC/VOL)	2.00	keg	840.00	-7.50	0.00	126.00	1,554.00
RT KE-002	Returnable Keg - 30L - Deposit	2.00	ea	400.00	0.00	0.00	0.00	800.00
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml NR	5.00	cas	390.00	-7.50	0.00	146.25	1,803.75
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	5.00	cas	315.00	-7.50	0.00	118.13	1,456.87

Driver: *18/10/25*

Driver Signature: *[Signature]*

Truck Reg: *HTJ 4140PS*

Cust received By: *[Signature]*

Cust Signature

Date:

Description	
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	:	13,685.00
Line Discount	:	-786.38
Order Discount	:	0.00
Total Net Amount	:	12,898.62
Total Tax	:	1,934.79
Total Due	:	14,833.42



Bavaria



LIQUOR RUNNERS

Johannesburg

120564

GOODS RECEIVED VOUCHER

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

DRIVER NAME M ngweni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 370

VEHICLE REG No HB 440 FS

DATE RECEIVED 16-10-25

CUSTOMER Norman G. J. J. J.

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	SHP Empty kegs		53			INV 101262884
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

Bay-20

CHECKED ON RECEIPT BY:

Mark S

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:



Reports

Invoice Admin

Routing Admin

Management

Help Desk

Branch

Logout

Invoice Number INV1012625SH

Search

Information

Document Details:

Invoice Amount: R 14,832.70 Load ID : 7648
Principle: Signal Hill Products
Payment Terms:
Captured By: Libra EDI
Capture Date: 2025-10-13
Capture Time: 15:48
Customer Code: K1L004
Own Cust Code: C0436
Customer Name: SOLLY KRAMERS PARKHURST
Handover Finalized:
Handover Date: 2025-10-15

Debrief Details:

Debrief Status: Clean - Crates Returned
GRV Number: s
Debrief Date: 2025-10-15
Last Trip: 370
Previous Debrief: Clean - Crates Returned
Previous Delivery: 2025-10-15
Last Change: 2025-10-16 00:35:59

Delivery Details:

Delivery Nr: SL00017261 Weight : 55.5
Delivery Date: 2025-10-15
Trip Link: 370
Delivery Day: WED / FRI
Delivery Route: NORMAN GOODFELLOWS
Bay Nr: 20

Truck Capacity: 14
Truck Registration NR: HBJ440FS
Truck Driver Name: M. NGEMA
Driver Contact NR:
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order: SL00017261

Call-In Details

Call-In:
POD Returned:
Returned Date:

Credit Note Details:

Amount:
Number:
Date:
Credit:

Request For Credit Report

Banking Details:

Cash / Cheque: Clean - Crates
Returned

Cheque Number:

Amount Banked:

Banking Date:

Special Instructions:

Delivered

Send Order to Transport

Order must have no Trip ID and must be
flagged as a Collection.

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

POD Setup found for Principal

- ☒ POD for an Invoice
☐ POD for an Upliftment
☐ POD for an IBT

Upload POD File (PDF)

0%

Download Principal sample file of POD

Link POD to Load

Check Info File

Audit Trail

Info Filing

Tick Backs

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
30071	FG BR-113	Striped Horse Lager - 30L Keg (5.5 ALC/VOL)	1 x 30L	KEG	2		2025-10-13 21:27:30	E50026
30072	FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4 ALC/VOL)	24 x 440ml	CS	5		2025-10-13 21:27:30	E50108
30073	FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml NR	24 x 330ML	CS	5		2025-10-13 21:27:30	E50159
30074	RT KE-002U	Returnable Keg - 30L - Deposit	1 X 30L	ea	2		2025-10-13 21:27:30	
30075	RT KE-002U	Returnable Keg - 30L - Deposit	1 X 30L	ea	6		2025-10-13 21:27:30	
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Thursday 16 October 2025

Version 4.10

Branch : Eastport User : Johan Kleyhans

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

SL80004336

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempion Park
Johannesburg
1619

012-010-3142

Shaun@lrfa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR7648 2025-10-16 12:50:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates/Keg/Pallet Returned

Brief Description of Credit:

Customer Name: SOLLY KRAMERS PARKHURST

Principal Customer Code: C0436

Doc. Date: 2025-10-13 **Doc. Ref:** INV1012625SH **GRV:** S

Credit Type: Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates/Keg/Pallet		53

Total Number of Items to be credited on Document Ref: INV1012625SH (1 Product Type) **53**

Authorized by: _____

[date]