



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:

Aster Liquors (Pty) Ltd
Ultra Liquors Vereeniging 2
25 Telford Street
25 Telford Street
South Africa
GP
Vereeniging
1939

SHIP TO:

Ultra Liquors Vereeniging 2
25 Duncanville
Telford
South Africa
GP
Vereeniging
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1012744	Currency :	ZAR
Date :	14/10/25	Customer VAT # :	4320305859
Due Date :	13/11/25	Source :	LRFG06
Customer ID :	C13161		

CUSTOMER P.O. NO

Hendri-15.53

TERMS

30 days from invoice (1% Discount)

SO TYPE

50

CONTACT

ilche@ulvaal.co.za

SO NUMBER

SL00016416

SHIPMENT NUMBER

CODE

ITEM

QTY

UOM

UNIT PRICE

TRADING DISCOUNT

PROMO DISCOUNT

DISC AMT

EXTENDED PRICE

FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	770.00	cas	225.00	-3.00	-3.00	10,395.00	162,855.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	770.00	ea	31.32	0.00	0.00	0.00	24,116.40

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date: 16/10/2025

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	2
Crates and Bottles	497
Crates Only	
Chep Exchanged/ Swopped with LR	12
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	:	197,366.40
Line Discount	:	-10,395.00
Order Discount	:	0.00
Total Net Amount	:	186,971.40
Total Tax	:	28,045.70
Total Due	:	215,017.10



Bavaria



LIQUOR RUNNERS

Johannesburg

119458

GOODS RECEIVED VOUCHER

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

use

DRIVER NAME

B. P. Mgweni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <i>419</i>	VEHICLE REG No <i>HB 1628</i>
CUSTOMER <i>Independent</i>	DATE RECEIVED <i>16-10-25</i>

UPLIFT NOTE

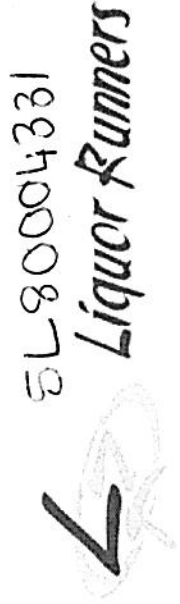
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP 302 keg		<i>02</i>			<i>14V/012744</i>
2) Cakes & bottles		<i>497</i>			
3)					
4) Pineapple 300ml		<i>24</i>			<i>un/20736upl</i>
5) Pineapple sunrise 300ml		<i>72</i>			
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<i>12clor</i>				
ORDER	<i>02clor</i>				
TOTAL		<i>01 Pallet</i>			

Bay-16

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

CHECKED ON RECEIPT BY: <i>Natani</i>	DRIVER: <i>PB</i>
TIME COMPLETED: _____	PAGE: <i>1</i>

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8277 2025-10-20 10:27:56

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

Customer Name: ULTRA LIQUORS VEREENIGING

Brief Description of Credit:

Principal Customer Code: C13161

Doc. Date: 2025-10-14 Doc. Ref: INV1012744SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		497
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates/Keg/Pallet		2

Total Number of Items to be credited on Document Ref: INV1012744SH (2 Product Type) 499

Authorized by: _____
[date]