



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:

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. :	INV1012818	Currency :	ZAR
Date :	14/10/25	Customer VAT # :	4380252322
Due Date :	13/11/25	Source :	LRFG06
Customer ID :	C8342		

CUSTOMER P.O. NO

oa_70ed8e3b-8f9d-455f-92b4-

TERMS

30 days from invoice (1% Discount)

SO TYPE

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00017788

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	84.00	cas	285.00	-3.00	0.00	718.20	23,221.80
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	180.00	cas	340.00	-3.00	-6.00	5,508.00	55,692.00
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	41.00	cas	340.00	-3.00	0.00	418.20	13,521.80
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/V0	3.00	cas	355.00	-3.00	0.00	31.95	1,033.05

sent back 1 case wix wild berry 440ml damaged

DEBRIEFED 2

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature:

Date: 16/10/25

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	:	100,145.00
Line Discount	:	-6,676.35
Order Discount	:	0.00
Total Net Amount	:	93,468.65
Total Tax	:	14,020.30
Total Due	:	107,488.96



LIQUOR RUNNERS

Johannesburg 121808

GOODS RECEIVED VOUCHER

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

DRIVER NAME Sapoor

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>427</u>	VEHICLE REG No <u>179H710FS</u>

CUSTOMER	<u>Springs</u>
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DATE RECEIVED	<u>16/10/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Kix Wild Berry 440</u>			<u>01</u>		<u>INV/012818</u>
2)					
3) <u>Strawberry Redbarns 660</u>		<u>11</u>		<u>01</u>	<u>INV/012778</u>
4)					
5) <u>Kix Raspberry 330</u>	<u>04</u>				<u>INV/012754</u>
6) <u>Miller Lite 330ml</u>	<u>01</u>				
7) <u>Strawberry Redbarns 440</u>	<u>03</u>				
8) <u>Strawberry Gold 440</u>	<u>03</u>				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>Chap 10</u>				
ORDER	<u>01</u>				
TOTAL					

Bay-08

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

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

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@lrja.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8638

2025-10-17 09:03:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: ULTRA LIQUORS SPRINGS

Principal Customer Code: C8342

Doc. Date: 2025-10-14 Doc. Ref: INV10128185H GRV: S

Credit Type: Part Credit Invoice Amt: R 107488

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5 AL	CS	24 x 440ML	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: INV10128185H (Product Type) 1

Authorized by: _____

[date]