



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. :	INV1013856	Currency :	ZAR
Date :	22/10/25	Customer VAT # :	4160176840
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C0436		

CUSTOMER P.O. NO

78504

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

15

CONTACT

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

SO NUMBER

SL00017679

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-018	Devil's Peak First Light Golden Ale - 30L Keg (4.5	3.00	keg	960.00	-7.50	0.00	216.00	2,664.00
RT KE-002	Returnable Keg - 30L - Deposit	3.00	ea	400.00	0.00	0.00	0.00	1,200.00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	(18)
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

24/10/25 @ 15:15
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	:	4,080.00
Line Discount	:	-216.00
Order Discount	:	0.00
Total Net Amount	:	3,864.00
Total Tax	:	0.00
Total Due	:	3,864.00



LIQUOR RUNNERS

Johannesburg

121503

GOODS RECEIVED VOUCHER

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

DRIVER NAME

J. M. CHOGA
~~XXXXXXXXXX~~

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

668

VEHICLE REG No

FZW 634 FS

CUSTOMER

ALEXANDER ABETA

DATE RECEIVED

24/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS INV. No.
	Cases	Units			
1) <u>Blue Sky</u>					
2) <u>Full return</u>		<u>2</u>			<u>00301215</u>
3)					
4) <u>CRAPP</u>					
5) <u>Full return</u>	<u>1</u>	<u>3</u>			<u>P311271470</u>
6)					
7) <u>PERNOD</u>					
8) <u>Shiraz Silver</u>		<u>9</u>		<u>3</u>	<u>15822704</u>
9)					
10) <u>SIGNAL HILL</u>					
11) <u>30L kegs</u>		<u>18 empty</u>			<u>1013856</u>
12) <u>PERNOD</u>					
13) <u>beefeater dry Tond</u>		<u>11</u>		<u>1</u>	<u>1582687</u>
14) <u>ALABE</u>					
15) <u>Schlaederer Humbergert</u>		<u>6 short</u>			<u>183534</u>
16) <u>SIGNAL HILL</u>					
17) <u>deuy's peckgung 30L</u>		<u>1 short</u>			<u>1013863</u>
18) <u>THAEMUND</u>					
19) <u>deigrawe london dry 30L</u>	<u>1</u>	<u>11/5</u>			<u>1975241</u>
20) <u>dey's pecky 30L 30L</u>	<u>22</u>				<u>NO INVOICE</u>
PALLET CONTROL: GKN/ BLUE #1					
ORDER					
TOTAL					

BRAY 18 one

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Mr

CNR 4th AVENUE & 6TH STREET

PARKHURST 2193

P.O. BOX 81255

PARKHURST 2120

VAT REG NO.: 4160176840



SOLLY
Kamers

PARKHURST

0401

Supplier:

RE
SICMAY FILE

Order No.:

Contact Person:

Supplier Reference No:

GRV Number:

Date:

Description

Amount	
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Description	Amount
18 X SHIP EMPTS KEES	
Leg: P2M 634 FS @ 15H45	
RETURN FOR DEPOSIT	
SAB BARRELS	Amount
STELLA BARRELS	
AMSTEL BARRELS	
WINDHOEK BARRELS	
GUINNESS BARRELS	
KILLKENNY BARRELS	
JACK BLACK BARRELS	
HUNTERS DRY BARRELS	
RETURN FOR DEPOSIT	
SAB BEER CRATE BOTTLES PINTS	Amount
MINERAL CRATES	
BE CRATE BOTTLES 300ML	
BEER QUANTZ SAB	
BEER QUANTZ BRANDHOUSE	
SAB CRATES NO BOTTLES	
BRANDHOUSE CRATES NO BOTTLES	
VAT	
TOTAL	

Reason for Credit:

Requested by:-

Print Name: _____

Date: _____

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.lrja.co.za

REQUEST FOR CREDIT - CR13324 2025-10-27 09:40:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: SOLLY KRAMERS PARKHURST

Brief Description of Credit:

Principal Customer Code: C0436

Doc. Date: 2025-10-22 Doc. Ref: INV1013856SH 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		18
Total Number of Items to be credited on Document Ref: INV1013856SH (1 Product Type)							18

Authorized by: _____
[date]