



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:

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. :	INV1013865	Currency :	ZAR
Date :	22/10/25	Customer VAT # :	4160176840
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C0436		

CUSTOMER P.O. NO

TERMS

SO TYPE

9181_f9cf9262-75b2-4c12-8dd 30 days from Statement (2.5% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

iemaan@ultraliquors.co.za; gordonphst@outlook.com SL00019838

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
RT KE-002	Returnable Keg - 30L - Deposit	3.00	ea	400.00	0.00	0.00	0.00	1,200.00
FG BR-003	Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	12.00	keg	880.00	-7.50	0.00	792.00	9,768.00
RT KE-002	Returnable Keg - 30L - Deposit	12.00	ea	400.00	0.00	0.00	0.00	4,800.00

OVERCHARGED - CREDIT

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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

Liquor Runners Job
DEBRIEFED 2

DATE:

TIME:

Total Gross	:	16,560.00
Line Discount	:	-792.00
Order Discount	:	0.00
Total Net Amount	:	15,768.00
Total Tax	:	2,365.20
Total Due	:	18,133.20



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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR13333 2025-10-30 08:35:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No stock Principal related Customer Name: SOLLY KRAMERS PARKHURST

Brief Description of Credit:

Principal Customer Code: C0436

Doc. Date: 2025-10-22 Doc. Ref: INV1013865SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 18133.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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RT KE-002U	Returnable Keg - 30L - Deposit	ea	1 X 30L	P2	No stock Principal r		3
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Total Number of Items to be credited on Document Ref: INV1013865SH (1 Product Type) 3

Authorized by: _____
[date]