



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:

Parrots Peak General Traders (Pty) Ltd
Parrots Peak - Wholesaler
18 Teebos Street
Mayberry Park
South Africa
GP
Alberton
1450

SHIP TO:

Parrots Peak - Wholesaler
18 Teebos Street
Mayberry Park
South Africa
GP
Alberton
SHIP VIA Liquor Runners - Mechanised

Tax Invoice

Reference No. :	INV1013870	Currency :	ZAR
Date :	22/10/25	Customer VAT # :	4510303789
Due Date :	21/11/25	Source :	LRF006
Customer ID :	C15783		

CUSTOMER P.O. NO

TERMS

SO TYPE

an_0bc7ead3-ac07-4c65-9831- 30 days from invoice (1% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

mayberrypark@ultraliqours.co.za

SL00019806

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	990.00	cas	340.00	-5.00	-5.50	35,343.00	301,257.00
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	90.00	cas	355.00	-5.00	-5.50	3,354.75	28,595.25
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VO	40.00	cas	355.00	-5.00	-5.50	1,491.00	12,709.00
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6.0 % AL	77.00	cas	201.26	-5.00	-0.50	852.34	14,644.68
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	77.00	ea	31.32	0.00	0.00	0.00	2,411.64
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	40.00	cas	297.00	-5.00	-5.50	1,247.40	10,632.60
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VO	20.00	cas	297.00	-5.00	-0.50	326.70	5,613.30
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	20.00	cas	415.00	-5.00	-7.50	1,037.50	7,262.50

Send Back Miller Line Can 1 Packet 90 Cans
shot date 24/10/25

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date: 24/10/25

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

Total Gross	:	426,778.66
Line Discount	:	-43,652.69
Order Discount	:	0.00
Total Net Amount	:	383,125.97
Total Tax	:	57,468.88
Total Due	:	440,594.86



Liquor Runners

Johannesburg

121262

GOODS RECEIVED VOUCHER

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

DRIVER NAME Abongile

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		VEHICLE REG No		<u>N/A</u>
LOAD SHEET No:	<u>0615</u>	DATE RECEIVED		<u>24 10 25</u>
CUSTOMER	<u>ALBERTON</u>	UPLIFT NOTE		

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>SLIP</u>					
2) <u>MILLER BEER</u>					
3) <u>4x67 440 ML CAN</u>	<u>90</u>	<u>SHORT DATED</u>			<u>1013870</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN		BLUE <u>2#1</u>			
ORDER <u>945 1</u>		TOTAL			
<u>BOX 34</u>					

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

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

SIGNAL HILL PRODUCTS

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR13390 2025-10-27 11:21:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ULTRA MAYBERRY PARK

Brief Description of Credit:

Principal Customer Code: C15783

Doc. Date: 2025-10-22 Doc. Ref: INV1013870SH GRV: S Credit Type: Part Credit Invoice Amt: R 440594

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5 ALC/VOL)	CS	24 x 440ML	W5	Client Returned		90

Total Number of Items to be credited on Document Ref: INV1013870SH (1 Product Type) 90

Authorized by: _____
[date]