



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

Tax Invoice

Reference No. :	INV1014011	Currency :	ZAR
Date :	23/10/25	Customer VAT # :	4580257931
Due Date :	22/11/25	Source :	LRFG06
Customer ID :	C0710		

CUSTOMER P.O. NO	TERMS	SO TYPE
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avin NDD Monday_edf652c2-3r	30 days from invoice (1% Discount)	35
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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accounts@magaliesliquor.co.za	SL00019531	
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BILL TO:	SHIP TO:
Magalies Liquor Wholesaler (Pty) Ltd Ultra Liquors Magalies 41 Rustenburg Road Magaliesburg South Africa NW Magaliesburg 1791	Ultra Liquors Magalies 41 Rustenburg Road Magaliesburg South Africa NW Magaliesburg SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	2.00	cas	415.00	-3.00	0.00	24.90	805.10
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS (5%	4.00	cas	285.00	-3.00	0.00	34.20	1,105.80
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	4.00	cas	340.00	-3.00	0.00	40.80	1,319.20
FG SP-022	SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL	3.00	keg	1,400.00	-3.00	0.00	126.00	4,074.00
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	27
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 JUNE
DEBRIEFED

DATE:

TIME:

Total Gross	:	8,730.00
Line Discount	:	-225.90
Order Discount	:	0.00
Total Net Amount	:	8,504.10
Total Tax	:	1,275.61
Total Due	:	9,779.72



Bavaria



LIQUOR RUNNERS

Johannesburg

115427

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Wesley

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No: *698*

VEHICLE REG No *41BC 74875*

CUSTOMER *Kandibutem*

DATE RECEIVED *27-10-25*

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS INV. No.
	Cases	Units			
1) SHP 30x keg		27			INV1014011
2)					
3) Ball 4 Bron Touric water		12000			1973474
4)					
5) Finvera		03			PS11 271843
6) Pinner (un Amber		01			
7)					
8) Jampetun standard 700	01				1582902
9)					
10) Full Return	14				1582984
11)					
12) C/Toutt Pearl 375	02				1978905
13) C/Toutt plura colopa 775	02				
14) C/Toutt plura colopa 440	02				
15) C/Toutt Tropical plural	01				
16) Bed 59 pure crush 440	01				
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1.					
ORDER					
TOTAL					

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

Ben-11

CHECKED ON RECEIPT BY:

Walter

DRIVER:

Wesley

TIME COMPLETED:

PAGE:

PAGE:

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@lrsa.co.za

Liquor Runners Eastport

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR13956 2025-10-28 10:06:49

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 MAGALIES

Brief Description of Credit:

Principal Customer Code: C0710

Doc. Date: 2025-10-23 Doc. Ref: INV10140115H GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates/Keg/Pallet		27
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Total Number of Items to be credited on Document Ref: INV10140115H (1 Product Type) 27

Authorized by: _____

[date]