



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:	SHIP TO:
Astor Liquors (Pty) Ltd Ultra Liquors Vereeniging 2 25 Telford Street 25 Telford Street South Africa GP Vereeniging 1939	Ultra Liquors Vereeniging 2 25 Duncanville Telford South Africa GP Vereeniging SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1014478	Currency :	ZAR
Date :	28/10/25	Customer VAT # :	4320305859
Due Date :	27/11/25	Source :	LRF006
Customer ID :	C13161		
CUSTOMER P.O. NO		TERMS	SO TYPE
100#000013808		30 days from invoice (1% Discount)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
ilche@ulvaal.co.za		SL00020394	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-099	Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans	1.00	✓ cas	390.00	-3.00	0.00	11.70	378.30
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	20.00	✓ cas	285.00	-3.00	0.00	171.00	5,529.00
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6.0 % AL	20.00	✓ cas	201.26	-3.00	0.00	120.76	3,904.44
RT BT-002	Strongbow Returnable Bottle 660ml - Deposit	0.24	th	1,740.00	0.00	0.00	0.00	417.60
RT PA-034	Returnable Empty Crate - 12 x 660ml - Deposit	20.00	✓ ea	10.44	0.00	0.00	0.00	208.80
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	231.00	✓ cas	225.00	-3.00	-3.00	3,118.50	48,856.50
RT BT-002	Strongbow Returnable Bottle 660ml - Deposit	2.77	th	1,740.00	0.00	0.00	0.00	4,823.28
RT PA-034	Returnable Empty Crate - 12 x 660ml - Deposit	231.00	✓ ea	10.44	0.00	0.00	0.00	2,411.64
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	5.00	✓ cas	415.00	-3.00	0.00	62.25	2,012.75
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	10.00	✓ cas	297.00	-3.00	0.00	89.10	2,880.90

Driver: *Hibekani*

Driver Signature: *[Signature]*

Truck Reg: *HS2 138 FS*

Cust received By: *[Signature]*

Cust Signature: *[Signature]*

Date: *30/10/2025*

Description	Qty/Ampl
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	<i>385</i>
Crates Only	
Chep Exchanged/ Swopped with LR	<i>5</i>
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	:	916,167.84
Liquor Runners JET DEBRIEFED 2025 Line Discount	:	145,667.56
Order Discount	:	0.00
Total Net Amount	:	71,423.21
Total Tax	:	10,713.47
Total Due	:	82,136.68



LIQUOR RUNNERS

Johannesburg

118270

GOODS RECEIVED VOUCHER

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

DRIVER NAME

John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

831

VEHICLE REG No

18213815

CUSTOMER

UNDEPEN LPP

DATE RECEIVED

30/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units	Received Damaged	Units Received Damaged	
1) <i>CRAZY</i>					
2) <i>LOESESITER</i>					<i>5-RETORED/2537</i>
3) <i>MILK PUDDING</i>					<i>"</i>
4) <i>SIGNAL HILL</i>					
5) <i>CARTES and bottles</i>					
6) <i>Strongbow Strawberryline</i>					
7) <i>ALABAMA</i>					
8) <i>BRIDINGER 30L</i>					
9) <i>BRIDINGER 30L</i>					
10) <i>BRIDINGER 30L</i>					
11) <i>BRIDINGER 30L</i>					
12) <i>BRIDINGER 30L</i>					
13) <i>BRIDINGER 30L</i>					
14) <i>BRIDINGER 30L</i>					
15) <i>BRIDINGER 30L</i>					
16) <i>BRIDINGER 30L</i>					
17) <i>BRIDINGER 30L</i>					
18) <i>BRIDINGER 30L</i>					
19) <i>BRIDINGER 30L</i>					
20) <i>BRIDINGER 30L</i>					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

Bay 7

CHECKED ON RECEIPT BY

DRIVER:

John

TIME COMPLETED:

PAGE:

PAGE:

Liquor Runners

Johannesburg

118270

GOODS RECEIVED VOUCHER

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

DRIVER NAME

John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

831

VEHICLE REG No

158213815

CUSTOMER

INDEPEND LAG

DATE RECEIVED

30/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units	
1) <i>CRAPPS</i>					
2) <i>ROCKSISTER</i>					<i>9 up 1 head</i>
3) <i>MAIWA PUDDING</i>					<i>5-RECEIVED 11/2337 up</i>
4) <i>SIGNAL TILL</i>					
6) <i>Ceetes and bottles</i>					<i>385 returned</i>
7) <i>Strongbow champagne</i>					<i>1 damage</i>
8) <i>FLAAR</i>					
10) <i>Birdinger Sol</i>					<i>2 Empty returned</i>
11) <i>Birdinger Sol</i>					<i>183817</i>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ONLY SKV SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

Bay 7

CHECKED ON RECEIPT BY

DRIVER:

John

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR16684 2025-11-03 09:22:31

LOAD SHEET Reference - LSID 831, DATE Delivered - 2025-10-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ138FS	FUSO FJ26-280C (CK	16	B.J. MADLALA		

Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: ULTRA LIQUORS VEREENIGING

Brief Description of Credit:

Principal Customer Code: C13161

Doc. Date: 2025-10-28 Doc. Ref: INV1014478SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		385
Total Number of Items to be credited on Document Ref: INV1014478SH (1 Product Type)							385

Authorized by: _____
[date]