



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. :	INV1014627	Currency :	ZAR
Date :	29/10/25	Customer VAT # :	4680120328
Due Date :	28/11/25	Source :	LRFG06
Customer ID :	C8330		

CUSTOMER P.O. NO	TERMS	SO TYPE
ao_3f2473dc-a3a2-48d9-a87d-	30 days from invoice (1% Discount)	35

CONTACT	SO NUMBER	SHIPMENT NUMBER
	SL00020090	

BILL TO:

Tob Bottle Store CC
Ultra Liquors Vanderbijl Park
25 Shakespeare Road
Vanderbijlpark CW6
South Africa
GP
Vanderbijlpark
1900

SHIP TO:

Ultra Liquors Vanderbijl Park
25 Shakespeare Road
Vanderbijlpark CW6
South Africa
GP
Vanderbijlpark
SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC/AMT	EXTENDED PRICE
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	154.00	cas	225.00	-3.00	-3.00	2,079.00	32,571.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	154.00	ea	31.32	0.00	0.00	0.00	4,823.28
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	20.00	cas	330.00	-3.00	0.00	198.00	6,402.00

Ruhte 1CS Strong Strawberry Lime 500ml

Driver: H. Hlekan

Driver Signature: *H. Hlekan*

Truck Reg: HS2138 FS

Cust received By: *H. Hlekan*

Cust Signature

Date: 2025/10/30

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 PRE-DEBRIEFED 2

DATE:

TIME:



Bavaria



Total Gross	:	46,073.28
Line Discount	:	2,277.00
Order Discount	:	0.00
Total Net Amount	:	43,796.28
Total Tax	:	6,569.43
Total Due	:	50,365.72

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: <u>831</u>	VEHICLE REG No <u>18213818</u>
CUSTOMER <u>INDEPEND LAD</u>	DATE RECEIVED <u>30/10/25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	CRAFT					
2)	LOCKEISTER					
3)	MINIUM PUDDING					
4)						
5)	SIGNAL HILL					
6)	CARTES and bottles	385	received			
7)	Stranphow Strawberryline			1 damage		1014478
8)						1014627
9)	FLARE					
10)	Birdinger 30L			2 Empty returned		183817
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay 7

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

CHECKED ON RECEIPT BY <u>[Signature]</u>	DRIVER: <u>JOHN</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrqa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR17928 2025-10-31 15:20:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Client Returned

Brief Description of Credit:

Customer Name: ULTRA LIQUORS VANDERBIJL

Principal Customer Code: C8330

Doc. Date: 2025-10-29 Doc. Ref: INV1014627SH GRV: S

Credit Type: Part Credit Invoice Amt: R 50365.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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FG CD-062	Strongbow Ultra Strawberry Lime - 24 x 500ml	CS	24 X 500ML	W5	Client Returned		1
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Total Number of Items to be credited on Document Ref: INV1014627SH (1 Product Type)

1

Authorized by: _____
[date]