



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:

Ultra Liquors Rembrandt
Ultra Liquors Rembrandt
11 Rustenburg Road
Krugersdorp West
South Africa
GP
Johannesburg
1740

SHIP TO:

Ultra Liquors Rembrandt
11 Rustenburg Road
Krugersdorp West
South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No.	INV1015101	Currency	ZAR
Date	30/10/25	Customer VAT #	4640265932
Due Date	29/11/25	Source	LRFG06
Customer ID	C2959		

CUSTOMER P.O. NO

TERMS

SO TYPE

losh_8f8344c7-7b06-4148-bf38

30 days from invoice (1% Discount)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

rembrandtliquor@gmail.com

SL00021483

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	30.00	cas	340.00	-3.00	0.00	306.00	9,894.00
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.00	cas	300.00	-3.00	0.00	90.00	2,910.00
FG BR-326	Devil's Peak LITE - 30L Keg (4% ALC/VOL)	1.00	keg	880.00	-3.00	0.00	26.40	853.60
RT KE-002	Returnable Keg - 30L - Deposit	1.00	ea	400.00	0.00	0.00	0.00	400.00

** NOT LOADED*

Liquor Runners JHE

DATE: 03/11/25
TIME: 10:10

Driver: JOHN

Driver Signature: [Signature]

Truck Reg: HS21388

Cust received By: John

Cust Signature: [Signature]

Date: 03/11/25

Description	Qty empty
SHP 20L Keg	
SHP 30L Keg	17
Crates and Bottles	77
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	14,480.00
Line Discount	422.40
Order Discount	0.00
Total Net Amount	14,057.60
Total Tax	2,108.64
Total Due	16,166.24



Bavaria



Liquor Runners

Johannesburg

118272

GOODS RECEIVED VOUCHER

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

DRIVER NAME J MADLALA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

0915

VEHICLE REG No

N/A
145Z 138 PS

CUSTOMER

NOORDHUIVEL

DATE RECEIVED

03 11 25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS INV. No.
		Cases	Units					
1)	<u>SHR</u>							
2)	<u>no stock</u>							<u>1015101</u>
3)								
4)	<u>ALBIVARD</u>							
5)	<u>no stock</u>	<u>1</u>						<u>1976648</u>
6)								
7)	<u>DANIEL</u>							
8)	<u>no stock</u>		<u>1</u>					<u>0069190</u>
9)								
10)								
11)								
12)								
13)								
14)								
15)								
16)								
17)								
18)								
19)								
20)								
PALLET CONTROL: GKN BLUE #1								
ORDER								
<u>BPA 18</u> TOTAL								

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

CHECKED ON RECEIPT BY:

DRIVER:

[Signature] Jethu

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

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR19125 2025-11-04 08:16:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: ULTRA LIQUORS REMBRANDT

Principal Customer Code: C2959

Doc. Date: 2025-10-30 Doc. Ref: INV1015101SH GRV: S Credit Type: Part Credit Invoice Amt: R 16165.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-326	Devil's Peak LITE - 30L Keg (4 ALC/VOL)	KEG	1 X 30L	W6	Short / Cross Picking		1
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		77
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates/Keg/Pallet		17
RT KE-002U	Returnable Keg - 30L - Deposit	ca	1 X 30L	W6	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: INV1015101SH (4 Product Type)							96

Authorized by: _____
[date]