

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:

Eastleigh Liquor Warehouse (Pty) Ltd
Ultra Liquors Eastleigh
cnr Central & Main Road, Central Ave
cnr Central & Main Road, Central Ave
South Africa
GP
Johannesburg
1610

SHIP TO:

Ultra Liquors Eastleigh
cnr Central & Main Road, Central Ave
cnr Central & Main Road, Central Ave
South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1015221	Currency :	ZAR
Date :	31/10/25	Customer VAT # :	4640108819
Due Date :	14/11/25	Source :	LRFG06
Customer ID :	C1538		

CUSTOMER P.O. NO

oe NOD Fri NDD Tue_4339c1a

TERMS

14 Days from invoice (2.5% Settlement)

SO TYPE

35

CONTACT

texx@mweb.co.za

SO NUMBER

SL00021515

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	1.00	cas	340.00	-3.00	0.00	10.20	329.80
FG BR-547	Bavaria Smalt Pomegranate - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-527	Bavaria 0.0% Original 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml NR	1.00	cas	390.00	-3.00	0.00	11.70	378.30
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.00	cas	276.00	-3.00	0.00	8.28	267.72
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.00	cas	276.00	-3.00	0.00	8.28	267.72
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% A	1.00	cas	260.00	-3.00	0.00	7.80	252.20
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.00	cas	350.00	-3.00	0.00	10.50	339.50
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	2.00	cas	355.00	-3.00	0.00	21.30	688.70
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	2.00	cas	355.00	-3.00	0.00	21.30	688.70
FG BR-352	Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/	1.00	cas	265.00	-3.00	0.00	7.95	257.05
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	15.00	cas	225.00	-3.00	-3.00	202.50	3,172.50

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty
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	:	13,216.60
Line Discount	:	702.81
Order Discount	:	0.00
Total Net Amount	:	12,513.79
Total Tax	:	1,877.04
Total Due	:	14,390.84





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CONTACT

texx@mweb.co.za

SO NUMBER

SL00021515

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	15.00	ea	31.32	0.00	0.00	0.00	469.80
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	15.00	cas	225.00	-3.00	-3.00	202.50	3,172.50
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	15.00	ea	31.32	0.00	0.00	0.00	469.80
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	2.00	cas	330.00	-3.00	-10.00	85.80	574.20
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	2.00	cas	330.00	-3.00	-10.00	85.80	574.20

Returned 15 % STRONGBOW Gold
12x 660ml
14 390.84
4188.64
10 202.20
Disc - 255.05
9947.15

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature:

Date: 04/11/25

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	:	13,216.60
Line Discount	:	702.81
Order Discount	:	0.00
Total Net Amount	:	12,513.79
Total Tax	:	1,877.04
Total Due	:	14,390.84



Liquor Runners

Johannesburg

119710

GOODS RECEIVED VOUCHER

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

DRIVER NAME

N M CHOGAN

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

0059

VEHICLE REG No

A114
PBC 754 FS

CUSTOMER

P. DEN VILDE

DATE RECEIVED

04 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Blue Sky					
2) Proper fueler whiskey		1 start			00302261
3) Archbell canned		1 "			"
4) HAZWOOD					
5) Luthien gin brand 75ml		2 P/S			1979947
6) Full whiskey	1				1977848
7) Luthien blood orange 75ml		2 P/S			1977860
8) Full whiskey					
9) Full whiskey	1				41213462
10) HAZWOOD					
11) HAZWOOD					
12) belgreuse dark cherry 1/2 cnd					1978931
13) SIGNAL HILL					
14) Devils peel beer 33ml		1 start			1015219
15) Strongman gold brand		15 restund			1015221
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
Box 20					
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

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

EL 80005214

Liquor Runners

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

REQUEST FOR CREDIT - CR19840

2025-11-05 09:10:39

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

Customer Name: EASTLEIGH LIQUOR WAREHO

Brief Description of Credit:

Principal Customer Code: C1538

Doc. Date: 2025-10-31 Doc. Ref: INV1015221SH GRV: S

Credit Type: Part Credit Invoice Amt: R 14390

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W5	Client Returned		15
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/	CS	12 x 660ML	W5	Client Returned		15

Total Number of Items to be credited on Document Ref: INV1015221SH (2 Product Type)

30

Authorized by: _____

[date]