



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:	SHIP TO:
Robinson Liquors (Pty) Ltd Ultra Liquors Paul Kruger St 561 Paul Kruger Street Eloffsdal South Africa GP Pretoria 84	Ultra Liquors Paul Kruger St 561 Paul Kruger Street Eloffsdal South Africa GP Pretoria SHIP VIA Liquor Runners - Mechanised

Tax Invoice			
Reference No. :	INV1015223	Currency :	ZAR
Date :	31/10/25	Customer VAT # :	4280101561
Due Date :	05/11/25	Source :	LRFG06
Customer ID :	C8355		
CUSTOMER P.O. NO		TERMS	SO TYPE
Theo		48 Hours from Invoice (3% Settlement)	20
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00021750	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-544	Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	3.00	cas	300.00	-3.00	-0.60	32.40	867.60
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	90.00	cas	340.00	-3.00	-0.60	1,101.60	29,498.40
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	385.00	cas	225.00	-3.00	-3.60	5,717.25	80,907.75
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	385.00	ea	31.32	0.00	0.00	0.00	12,058.20

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty/units
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	:	130,183.20
Line Discount	:	6,851.25
Order Discount	:	0.00
Total Net Amount	:	123,331.95
Total Tax	:	18,499.80
Total Due	:	141,831.76



Bavaria



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Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty applied
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Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

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Bavaria



LIQUOR RUNNERS

Johannesburg

120366

GOODS RECEIVED VOUCHER

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

DRIVER NAME J. LEPURU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>951</u>	VEHICLE REG No <u>HNJ 091</u>

CUSTOMER <u>USIPA PTA</u>	DATE RECEIVED <u>24/11/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SIGNAL HILL					
2)	Full return	29				1015261
3)	SIPed bottles blanal	77	N/S			"
4)						
5)	KUM					
6)	Anabelle Celvee Glorke	1	Short			41213488
7)						
8)	SIGNAL HILL					
9)	Miller lime 33and	3	broken			1015223
10)	Pix Raspberry 44and	90	"			"
11)	Strongbow Red bottles blanal	385	Short			"
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay 32

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

CHECKED ON RECEIPT BY <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> 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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR19861 2025-11-05 09:27:00

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 LIQUOR PAUL KRUGER

Principal Customer Code: C8355

Doc. Date: 2025-10-31 Doc. Ref: INV1015223SH GRV:

Credit Type: Credit

Invoice Amt: R 141831

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	W5	Client Returned		90
FG BR-544	Miller Lime - 24 x 330ml NRBS (4.5 ALC/VOL)	CS	24 x 330ML	W5	Client Returned		3
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W5	Client Returned		385
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5 AL	CS	24 x 440ML	W5	Client Returned		0
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		385
Total Number of Items to be credited on Document Ref: INV1015223SH (5 Product Type)							863

Authorized by: _____
[date]