



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:
Marcodino Investments (Pty) Ltd Ultra Liquors Thabo Mbeki 154 President Mbeki Drive, South Africa NW Rustenburg 0300	Ultra Liquors Thabo Mbeki 154 President Mbeki Drive, South Africa NW Rustenburg SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1015510	Currency :	ZAR
Date :	03/11/25	Customer VAT # :	4380282626
Due Date :	08/11/25	Source :	LRF006
Customer ID :	C8347		
CUSTOMER P.O. NO		TERMS	SO TYPE
01#000007761_8b6fb848-c8ab		48 Hours from Invoice (3% Settlement)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00022447	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-529	Bavaria Smalt Peach - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	12.00	cas	285.00	-3.00	0.00	102.60	3,317.40
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	20.00	cas	340.00	-3.00	0.00	204.00	6,596.00
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	2.00	cas	300.00	-3.00	0.00	18.00	582.00

Returned 2 case Miller we wanted Lime

Driver: CASTER Driver Signature: [Signature] Truck Reg: HGK009F8 Cust received By: Rui Cust Signature: [Signature] Date: 5/11/25

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	:	11,135.00
Line Discount	:	334.05
Order Discount	:	0.00
Total Net Amount	:	10,800.95
Total Tax	:	1,620.14
Total Due	:	12,421.10



Bavaria



LIQUOR RUNNERS

Johannesburg

120275

GOODS RECEIVED VOUCHER

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

DRIVER NAME

L.W. Steiner

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 20836

VEHICLE REG No 1141C 009 FS

CUSTOMER

Wiba / liquor

DATE RECEIVED

05-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Miller Genuine Draft	02				INV1015510
2) 24x330					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

Bay-23

CHECKED ON RECEIPT BY:

Walter

DRIVER:

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR20836 2025-11-06 09:27:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name: ULTRA LIQUORS THABO MBEK
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Brief Description of Credit:

Principal Customer Code: C8347

Doc. Date: 2025-11-03 Doc. Ref: INV1015510SH GRV: S Credit Type: Part Credit Invoice Amt: R 12420

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7 ALC/	CS	24 x 330ML	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: INV1015510SH (1 Product Type)							2

Authorized by: _____
[date]