



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

Tax Invoice

Reference No. :	INV1015512	Currency :	ZAR
Date :	03/11/25	Customer VAT # :	4160176840
Due Date :	30/12/25	Source :	LRFG06
Customer ID :	C0436		

CUSTOMER P.O. NO	TERMS	SO TYPE
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9916_21474148-bf20-4803-a4f	30 days from Statement (2.5% Discount)	35
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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iemaan@ultraliqors.co.za; gordonphst@outlook.com	SL00022098
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BILL TO:	SHIP TO:
TR Liquors (Pty) Ltd Solly Kramers Parkhurst Cnr 4th and 6th Ave Parkhurst South Africa GP Johannesburg 2193	Solly Kramers Parkhurst Cnr 4th and 6th Ave Parkhurst South Africa GP Johannesburg SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-099	Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans	4.00	cas	390.00	-7.50	0.00	117.00	1,443.00
FG BR-003	Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	36.00	keg	880.00	-7.50	0.00	2,376.00	29,304.00
RT KE-002	Returnable Keg - 30L - Deposit	36.00	ea	400.00	0.00	0.00	0.00	14,400.00
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	5.00	cas	276.00	-7.50	0.00	103.50	1,276.50
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	5.00	cas	315.00	-7.50	0.00	118.13	1,456.87
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	10.00	cas	300.00	-7.50	0.00	225.00	2,775.00

Driver: *Bunkle*

Driver Signature: *[Signature]*

Truck Reg: *HBK27655*

Cust received By: *Lucas*

Cust Signature: *[Signature]*

Date: *05-11-25*

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	28
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	:	-96,544.10
Line Discount	:	-4,476.70
Order Discount	:	0.00
Total Net Amount	:	50,655.37
Total Tax	:	7,598.30
Total Due	:	58,253.68



Bavaria



T R LIQUORS T/A Mr



SOLLY
Kramer's

PARKHURST

CNR 4th AVENUE & 6TH STREET

PARKHURST 2193

P.O. BOX 81255

PARKHURST 2120

VAT REG NO.: 4160176840

0329

RETURN TO SUPPLIER

Supplier: Signal Hill

Order No: INV 1015512

Contact Person: _____

Supplier Reference No: _____

Contact Person: _____
GRV Number: HBB 276 FS

Date: 05-11-2023

[illegible]

Reason for Credit:_____

Requested by:

Print Name: _____

Hutan

Date: 05-11-25

LIQUOR RUNNERS

Johannesburg

115396

GOODS RECEIVED VOUCHER

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

DRIVER NAME N. NTHLEMBANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1025

VEHICLE REG No

HB 276 BS

CUSTOMER

KILLERNEY

DATE RECEIVED

05 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units	
1) SHIP					
2) DEVIS PRIME 304		28 Empty Kegs			1015512
3) BICK FAMILY					
4) NO STOCK	1				14137
5) BICK FAMILY					
6) NO STOCK	2				14160
7) PRIMO					
8) NO STOCK	1				1585254
9) HALLWOP					
10) BALKREPORT DIGRAM	1				1980067
11) PRIMO					
12) BALKREPORTS 750		6			1585254
13) BALKREPORTS 750		4			" "
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BBY 6</u>	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



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 - CR20876 2025-11-06 09:29:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Crates/Keg/Pallet Returned	Customer Name: SOLLY KRAMERS PARKHURST
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Brief Description of Credit:

Principal Customer Code: C0436

Doc. Date: 2025-11-03 Doc. Ref: INV1015512SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates/Keg/Pallet		28

Total Number of Items to be credited on Document Ref: INV1015512SH (1 Product Type) 28

Authorized by: _____
[date]