



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:
Astor Liquors (Pty) Ltd Ultra Liquors Vereeniging 2 25 Telford Street 25 Telford Street South Africa GP Vereeniging 1939	Ultra Liquors Vereeniging 2 25 Duncanville Telford South Africa GP Vereeniging SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1015638	Currency	ZAR
Date	04/11/25	Customer VAT #	4320305859
Due Date	04/12/25	Source	LRFG06
Customer ID	C13161		
CUSTOMER P.O. NO		TERMS	SO TYPE
100#000013879		30 days from invoice (1% Discount)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
ilche@ulvaal.co.za		SL00022054	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	1.00 ✓	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-035	Fokof Lager - 30L Keg (4% ALC/VOL)	2.00 ✓	keg	1,060.00	-3.00	0.00	63.60	2,056.40
RT KE-002	Returnable Keg - 30L - Deposit	2.00 ✓	ea	400.00	0.00	0.00	0.00	800.00
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	84.00 ✓	cas	285.00	-3.00	0.00	718.20	23,221.80
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	30.00 ✓	cas	340.00	-3.00	0.00	306.00	9,894.00
FG SP-022	SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	1.00 ✓	keg	1,400.00	-3.00	0.00	42.00	1,358.00
RT KE-002	Returnable Keg - 30L - Deposit	1.00 ✓	ea	400.00	0.00	0.00	0.00	400.00
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%)	30.00 ✓	cas	297.00	-3.00	0.00	267.30	8,642.70

Driver: *Bongani* Driver Signature: *[Signature]* Truck Reg: *ABC 763* Cust received By: *Walter* Cust Signature: *[Signature]* Date: *06/11/2025*

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	4
Crates and Bottles	539
Crates Only	
Chep Exchanged/ Swopped with LR	7
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

UL VEREENIGING (PTY) LTD
t/a ULTRA LIQUOR VEREENIGING
25 B TELFORD STREET
VEREENIGING
VAT No: 4110287648

Total Gross	:	48,085.00
Line Discount	:	1,406.55
Order Discount	:	0.00
Total Net Amount	:	46,678.45
Total Tax	:	7,001.76
Total Due	:	53,680.22



Bavaria



LIQUOR RUNNERS

Johannesburg

121312

GOODS RECEIVED VOUCHER

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

DRIVER NAME

B. P. Mnguni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1068

VEHICLE REG No

14B-7624

CUSTOMER

Indepu

DATE RECEIVED

06-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) SHP 30x keg	64				14/10/15638
2) Crates of bottles	539				
3)					
4) Malibu Strawberry	02				UN 207484
5) Malibu pure coconut	02				
6) Absolut passionfruit	01				
7)					
8) Martell VS 12x750	55				UN 209714
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10648				
ORDER	10648				
TOTAL					

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

CHECKED ON RECEIPT BY:

Wale

DRIVER:

[Signature]

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@lrqa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR21525 2025-11-07 10:06:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates/Keg/Pallet Returned

Brief Description of Credit:

Customer Name: ULTRA LIQUORS VEREENIGING

Principal Customer Code: C13161

Doc. Date: 2025-11-04 Doc. Ref: INV1015638SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		539
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates/Keg/Pallet		4
Total Number of Items to be credited on Document Ref: INV1015638SH (2 Product Type)							543

Authorized by: _____
[date]