



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:

142 Main Road Centurion CC
Ultra Liquors Express Wolmer
690 President Steyn Street
Wolmer, Pretoria North
South Africa
GP
Pretoria
0188

SHIP TO:

Ultra Liquors Express Wolmer
690 President Steyn Street
Wolmer, Pretoria North
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No.	INV1015837	Currency	ZAR
Date	05/11/25	Customer VAT #	4230207261
Due Date	10/11/25	Source	LRFG06
Customer ID	C12976		

CUSTOMER P.O. NO

Dirk_a56dc046-89fc-43c7-8118

TERMS

48 Hours from Invoice (3% Settlement)

SO TYPE

35

CONTACT

wolmer@ultra liquors.co.za

SO NUMBER

SL00022435

SHIPMENT NUMBER

CODE

ITEM

QTY

UOM

UNIT PRICE

TRADING DISCOUNT

PROMO DISCOUNT

DISC AMT

EXTENDED PRICE

FG BR-528	Bavaria Small Apple - 24 x 340ml NRB	2.00	cas		315.00	-3.00	0.00	18.90	611.10
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	77.00	cas	N/P	225.00	-3.00	-3.00	1,039.50	16,285.50
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	77.00	ea		31.32	0.00	0.00	0.00	2,411.64
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	10.00	cas		330.00	-3.00	0.00	99.00	3,201.00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	67.
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	:	23,666.64
Line Discount	:	1,157.40
Order Discount	:	0.00
Total Net Amount	:	22,509.24
Total Tax	:	3,376.39
Total Due	:	25,885.64



Bavaria



LIQUOR RUNNERS

Johannesburg

119712

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mayera Choga

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

1101

VEHICLE REG No

H18c 754 JS

CUSTOMER

PTA North

DATE RECEIVED

07-11-25

UPLIFT NOTE

1)	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
<i>2)</i>	<i>Crates of bottles</i>	<i>67</i>				<i>INV/01583</i>
<i>3)</i>	<i>Boques 1st whiskey</i>		<i>short 2 units</i>			<i>1981464</i>
<i>4)</i>	<i>Singleton 12 years</i>		<i>02</i>			<i>INV/067020</i>
<i>5)</i>	<i>7)</i>					
<i>6)</i>						
<i>7)</i>						
<i>8)</i>						
<i>9)</i>						
<i>10)</i>						
<i>11)</i>						
<i>12)</i>						
<i>13)</i>						
<i>14)</i>						
<i>15)</i>						
<i>16)</i>						
<i>17)</i>						
<i>18)</i>						
<i>19)</i>						
<i>20)</i>						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

Bay-18

CHECKED ON RECEIPT BY:

Worbe

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
161

Shaun@lrta.co.za

Liquor Runners Eastport

012-010-314.
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR22230 2025-11-10 09:43:52

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

Brief Description of Credit:

Customer Name: ULTRA LIQUOR WOLMER

Principal Customer Code: C12976

Doc. Date: 2025-11-05 Doc. Ref: INV1015837SH 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		67
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	NS	No Stock in Wareho		77
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	NS	No Stock in Wareho		77
Total Number of Items to be credited on Document Ref: INV1015837SH (3 Product Type)							221

Authorized by: _____
[date]