



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:
My Dream Trading (Pty) Ltd Ultra Liquors Parys 21 Bree Street	Ultra Liquors Parys 21 Bree Street
South Africa FS Parys 9585	South Africa FS Parys SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1015845	Currency :	ZAR
Date :	05/11/25	Customer VAT # :	4720315029
Due Date :	19/11/25	Source :	LRF006
Customer ID :	C54458		
CUSTOMER P.O. NO		TERMS	SO TYPE
Stefan NDD Friday_0146ff5f-4c		14 Days from invoice (2.5% Settlement)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
parys@ultraliquors.co.za		SL00022690	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	10.00	cas	201.26	-3.00	0.00	60.38	1,952.22
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	10.00	ea	31.32	0.00	0.00	0.00	313.20
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	308.00	cas	225.00	-3.00	-3.00	4,158.00	65,142.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	308.00	ea	31.32	0.00	0.00	0.00	9,646.56

Did Not Recieve 308X Strongbow Red berrie's
308X Returnable Empty Crate + Bott to

Driver: *Bunhlc*

Driver Signature: *[Signature]*

Truck Reg: *HBB276-F5*

Cust received By: *Stefan*

Cust Signature: *[Signature]*

Date: *06/11/25*

Description	Qty empty
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	:	81,272.36
Line Discount	:	4,218.38
Order Discount	:	0.00
Total Net Amount	:	77,053.98
Total Tax	:	11,558.09
Total Due	:	88,612.08



Bavaria



Liquor Runners

Johannesburg

115398

GOODS RECEIVED VOUCHER

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

DRIVER NAME N. FITHA-BANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1105

VEHICLE REG No

1153 276 JS

CUSTOMER

Pharos Africa

DATE RECEIVED

07/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1) <u>SIGNAL HILL</u>							
2) <u>Strongbow Red Berries 400ml</u>	<u>308</u>	<u>308</u>					<u>1015845</u>
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

Buy 16

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR22238

2025-11-10 09:42:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS PARYS

Brief Description of Credit:

Principal Customer Code: C54458

Doc. Date: 2025-11-05 Doc. Ref: INV1015845SH GRV: S

Credit Type: Part Credit Invoice Amt: R 88611

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	NS	No Stock in Wareho		308
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	C5	12 X 660ML	NS	No Stock in Wareho		308
Total Number of Items to be credited on Document Ref: INV1015845SH (2 Product Type)							616

Authorized by: _____
[date]