



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:

Liquor City Emalahleni CC
Ultra Liquors Witbank
Retail City Shop No. 1, Cnr OR Tambo &
Mandela Streets
South Africa
MP
Witbank
1049

SHIP TO:

Ultra Liquors Witbank
Retail City Shop No. 1, Cnr OR Tambo &
Mandela Streets
South Africa
MP
Witbank
SHIP VIA

Tax Invoice

Reference No.	INV1016087	Currency	ZAR
Date	06/11/25	Customer VAT #	4490263599
Due Date	11/11/25	Source	LRFG06
Customer ID	C8345		

CUSTOMER P.O. NO

100#000000961

TERMS

48 Hours from Invoice (3% Settlement)

SO TYPE

15

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00023253

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
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
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	90.00	cas	340.00	-3.00	0.00	918.00	29,682.00
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	3.00	cas	300.00	-3.00	0.00	27.00	873.00
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	20.00	cas	330.00	-3.00	0.00	198.00	6,402.00
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	12.00	cas	297.00	-3.00	0.00	106.92	3,457.08
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	1.00	cas	330.00	0.00	-100.00	330.00	0.00

Ultra Liquors Witbank

Tel: 013 690 2865

Retail City, Shop1, cnr of OR
Tambo & Mandela Ave, Emalahleni

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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	:	45,294.00
Line Discount	:	1,678.92
Order Discount	:	0.00
Total Net Amount	:	43,615.08
Total Tax	:	6,542.26
Total Due	:	50,157.34



Bavaria



LIQUOR RUNNERS

Johannesburg

117374

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Eros

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	1145
CUSTOMER	WTRA WITHB...
VEHICLE REG No	<i>12W620FS</i>
DATE RECEIVED	10/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>SHIP</i>					
2) <i>STPAMCABW STICAMCABW</i>			<i>1</i>		<i>10160087</i>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<i>BP7 15</i>					
TOTAL					

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

CHECKED ON RECEIPT BY:	DRIVER:
TIME COMPLETED:	PAGE: 1

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR23057 2025-11-11 10:01:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: ULTRA LIQUORS WITBANK
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Brief Description of Credit:

Principal Customer Code: C8345

Doc. Date: 2025-11-06 Doc. Ref: INV1016087SH GRV: S Credit Type: Part Credit Invoice Amt: R 50157.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-062	Strongbow Ultra Strawberry Lime - 24 x 500ml	CS	24 X 500ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV1016087SH (1 Product Type)							1

Authorized by: _____
[date]