



SIGNAL HILL PRODUCTS

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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:

Joric Liquors CC
Ultra Liquors Sherwood (Brakpan)
Shops 10 & 11, Sherwood Shopping Centre
Cnr Craven & Hospital Streets, Brakpan N
South Africa
GP
Brakpan
1541

SHIP TO:

Ultra Liquors Sherwood (Brakpan)
Shops 10 & 11, Sherwood Shopping Centre
Cnr Craven & Hospital Streets, Brakpan N
South Africa
GP
Brakpan
SHIP VIA

Tax Invoice

Reference No. :	INV1016621	Currency :	ZAR
Date :	11/11/25	Customer VAT # :	4250252154
Due Date :	11/12/25	Source :	LRFG06
Customer ID :	C8341		

CUSTOMER P.O. NO

100#000010527

TERMS

30 days from invoice (1% Discount)

SO TYPE

15

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00023856

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-003	Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	3.00	keg	880.00	-3.00	0.00	79.20	2,560.80
RT KE-002	Returnable Keg - 30L - Deposit	3.00	ea	400.00	0.00	0.00	0.00	1,200.00
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	10.00	cas	276.00	-3.00	0.00	82.80	2,677.20
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	6.00	cas	285.00	-3.00	0.00	51.30	1,658.70
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	20.00	cas	340.00	-3.00	-8.00	748.00	6,052.00
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	5.00	cas	300.00	-3.00	-8.00	165.00	1,335.00
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	4.00	cas	201.26	-3.00	0.00	24.15	780.89
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	4.00	ea	31.32	0.00	0.00	0.00	125.28
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	5.00	cas	330.00	-3.00	0.00	49.50	1,600.50
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	10.00	cas	330.00	-3.00	0.00	99.00	3,201.00

Driver:

E. J. A.

Driver Signature:

[Signature]

Truck Reg:

HGH 701 RS

Cust received By:

J. P.

Cust Signature

[Signature]

Date: *13/11/25*

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	<i>7</i>
Crates and Bottles	<i>35</i>
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	:	22,490.32
Line Discount	:	1,298.95
Order Discount	:	0.00
Total Net Amount	:	21,191.37
Total Tax	:	3,178.70
Total Due	:	24,370.08



LIQUOR RUNNERS

Johannesburg

121636

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Sahnon

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 7274

VEHICLE REG No

H9H 710FS

CUSTOMER

Bodipon

DATE RECEIVED

13/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS INV. No.
	Cases	Units		Units	
1) <u>Crate & bottles</u>	<u>35</u>				<u>7411016621</u>
2) <u>SHR 302 keg</u>	<u>07</u>				
3)					
4) <u>Full Return</u>	<u>07</u>				<u>1981527</u>
5)					
6) <u>Full Return</u>	<u>6</u>	<u>48</u>			<u>1120908</u>
7)					
8) <u>Polysulfide Can & dry / 10000</u>	<u>05</u>				<u>1981808</u>
9) <u>V660</u>					
10)					
11) <u>e/ Watt Strawberry &</u>					<u>1983113</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #					
ORDER					
TOTAL					

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

Box-19

CHECKED ON RECEIPT BY:

White

DRIVER:

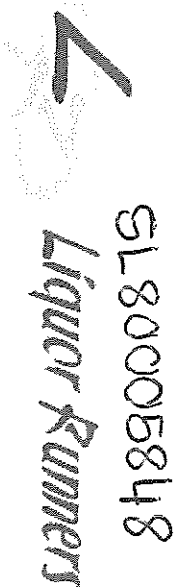
Sahnon

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 - CR25269 2025-11-14 10:21:11

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: ULTRA LIQUORS SHERWOOD

Brief Description of Credit:

Principal Customer Code: C8341

Doc. Date: 2025-11-11 **Doc. Ref:** INV1016621SH **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 600ML	CS	12 X 600ML	CR	Crates/Keg/Pallet		35
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates/Keg/Pallet		7
Total Number of Items to be credited on Document Ref: INV1016621SH (2 Product Type)							42

Authorized by: _____
[date]