



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:
TR Liquors (Pty) Ltd Solly Kramers Parkhurst Cnr 4th and 6th Ave Parkhurst South Africa GP Johannesburg 2193	Solly Kramers Parkhurst Cnr 4th and 6th Ave Parkhurst South Africa GP Johannesburg SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1016871	Currency :	ZAR
Date :	12/11/25	Customer VAT # :	4160176840
Due Date :	30/12/25	Source :	LRF006
Customer ID :	C0436		
CUSTOMER P.O. NO		TERMS	SO TYPE
80497		30 days from Statement (2.5% Discount)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
iemaan@ultraliquors.co.za; gordonphst@outlook.com		SL00024230	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%)	2.00	cas	297.00	-7.50	0.00	44.55	549.45
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	3.00	cas	276.00	-7.50	0.00	62.10	765.90
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.00	cas	300.00	-7.50	0.00	225.00	2,775.00

Send Backs SHOT 2nd ed.

Driver: John Driver Signature: [Signature] Truck Reg: HSZ138 Cust received By: Luin Cust Signature: [Signature] Date: 14-11-2025

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	4,422.00
Line Discount	331.65
Order Discount	0.00
Total Net Amount	4,090.35
Total Tax	613.55
Total Due	4,703.90

31vd
Park
sburg
1619

1828

1619
sbuig

-3142

John

4521385

ALEXANDER ROSE

11/21

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RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
Cases	Units			
1	1945			12568608
2	2 received			1016871
2				14323
	2 received			1587422
56	8			20113
7				
7				

TOTAL	
1	1

[Handwritten signature]

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@lrta.co.za

Liquor Runners Eastport

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR26033 2025-11-17 10:40:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SOLLY KRAMERS PARKHURST

Brief Description of Credit:

Principal Customer Code: C0436

Doc. Date: 2025-11-12 Doc. Ref: INV1016871SH GRV: S

Credit Type: Part Credit Invoice Amt: R 4703.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: INV1016871SH (1 Product Type) 2

Authorized by: _____
[date]