



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:	DELIVER TO:
Ultra Liquors Brits CC Ultra Liquors Brits 30 Spoorweg Street, South Africa NW Brits 0250	Ultra Liquors Brits 30 Spoorweg Street, South Africa NW Brits SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1017012	Currency	
Date	12/11/25	Customer VAT #	4560
Due Date	17/11/25	Source	L
Customer ID	C8348		
CUSTOMER PO NO		TERMS	
Empty's Collection Ultra Brits		48 Hours from Invoice (3% Settlement)	
CONTACT		SO NUMBER	SHIPMENT NUM
brits@ultraliquors.co.za		SL00024694	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED
RT CO-003	Returnable Crates with Bottles - 12 x 660ml - Coll	693.00	ea	0.00	0.00	0.00	0.00	
RT CO-005	Chep Pallets - Collection	9.00	ea	0.00	0.00	0.00	0.00	

Driver: FARIVANE Driver Signature: [Signature] Truck Reg: HS21367S Cust received By: TAPINWA Cust Signature: [Signature] Date: 14/11/11

Item Description	Quantity
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	462 x 12
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	6

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 :
Line Discount :
Order Discount :
Total Net Amount :
Total Tax :
Total Due :



Liquor Johannesburg

116688

GOODS RECEIVED VOUCHER

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

DRIVER NAME F. Sengana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	VEHICLE REG No
LOAD SHEET No: <u>1318</u>	<u>HS 2136</u>
CUSTOMER <u>BPTS</u>	DATE RECEIVED <u>14/11/75</u>
UPLIFT NOTE	

	DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
		Cases	Units			
1)	TRIMMAN AND ORANGE					325276
2)	Stella leader 75ml		12 packet			
3)						
4)	SIGMA-44L					1017012
5)	Casotes no bottles	462	retail			"
6)	CHER	6	"			
7)						
8)	INDICAI L1Q					110671
9)	double capote 11g cream		2 stand			
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN 5 BLUE 14#1						
ORDER <u>3915</u>						
TOTAL						

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

CHECKED ON RECEIPT BY <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>1</u>	PAGE: <u>1</u>



Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR26492 2025-11-17 10:18:24

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 BRITS
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Brief Description of Credit:

Principal Customer Code: C8348

Doc. Date: 2025-11-12 Doc.Ref: INV1C17012SH 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		462
Total Number of Items to be credited on Document Ref: INV1017012SH (1 Product Type)							462

Authorized by: _____
[date]