



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:
Magalies Liquor Wholesaler (Pty) Ltd Ultra Liquors Magalies 41 Rustenburg Road Magaliesburg South Africa NW Magaliesburg 1791	Ultra Liquors Magalies 41 Rustenburg Road Magaliesburg South Africa NW Magaliesburg SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1017125	Currency	ZAR
Date	13/11/25	Customer VAT #	4580257931
Due Date	13/12/25	Source	LRFG06
Customer ID	C0710		
CUSTOMER P.O. NO		TERMS	BO TYPE
Elias NDD Monday_b2fa8e4f-9c		30 days from invoice (1% Discount)	35
CONTACT		BO NUMBER	SHIPMENT NUMBER
accounts@magaliesliquor.co.za		SL00024313	

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)	6.00	keg	880.00	-3.00	0.00	158.40	5,121.60
RT KE-002	Returnable Keg - 30L - Deposit	6.00	ea	400.00	0.00	0.00	0.00	2,400.00
FG SP-021	SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/	6.00	keg	1,400.00	-3.00	0.00	252.00	8,148.00
RT KE-002	Returnable Keg - 30L - Deposit	6.00	ea	400.00	0.00	0.00	0.00	2,400.00
FG SP-022	SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL	2.00	keg	1,400.00	-3.00	0.00	84.00	2,716.00
RT KE-002	Returnable Keg - 30L - Deposit	2.00	ea	400.00	0.00	0.00	0.00	800.00

Driver: *Leonard* Driver Signature: *Leonard* Truck Reg: *NBC 748F* Cust received By: *Jason* Cust Signature: *[Signature]* Date: *17/11/25*

DESCRIPTION	QUANTITY
SHP 20L Keg	
SHP 30L Keg	8
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	:	22,080.00
Line Discount	:	494.40
Order Discount	:	0.00
Total Net Amount	:	21,585.60
Total Tax	:	3,237.84
Total Due	:	24,823.44



Bavaria



LIQUOR RUNNERS

Johannesburg

115446

GOODS RECEIVED VOUCHER

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

DRIVER NAME

TeShung

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No: 1357

VEHICLE REG No

41BC748 JS

CUSTOMER

Kagiso

DATE RECEIVED

17-11-2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units			
1) Full Return	29				9746219310
2)					
3) SHIP 302 keg	8				INV1017125
4)					
5) 100 more 780		Short			INV6071035
6)					
7) Beards water henon		Short			41217195
8)					
9) Full Return	35				INV1017258
10)					
11) Tawagway B&E	01				9746219305
12)					
13) Full Return	33				INV1017084
14) Beards water henon					
15)					
16) Beards 780	03				1319006/12 up/45
17) Haremelle Gold 275	02				
18) Haremelle 780	06				
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

Beal-18

CHECKED ON RECEIPT BY:

Walter

DRIVER:

TeShung

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

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

012-010-3142

REQUEST FOR CREDIT - CR26905 2025-11-18 10:13:57

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 MAGALIES

Brief Description of Credit:

Principal Customer Code: C0710

Doc. Date: 2025-11-13 Doc. Ref: INV1017125SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates/Keg/Pallet		8
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Total Number of Items to be credited on Document Ref: INV1017125SH (1 Product Type) 8

Authorized by: _____

[date]