



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:
Robinson Liquors (Pty) Ltd Ultra Liquors Jules Street 441 Jules Street Malvern South Africa GP Johannesburg 2094	Ultra Liquors Jules Street 441 Jules Street Malvern South Africa GP Johannesburg SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1017490	Currency :	ZAR
Date :	14/11/25	Customer VAT # :	4280101561
Due Date :	19/11/25	Source :	LRFG06
Customer ID :	C8351		
CUSTOMER P.O. NO		TERMS	BO TYPE
C200#000006308_0fe84f79-2e		48 Hours from Invoice (3% Settlement)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00025267	

CODE	ITEM	QTY	UDM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	180.00	cas	330.00	-3.00	0.00	1,782.00	57,618.00
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VO	3.00	cas	297.00	-3.00	0.00	26.73	864.27

APPROVED FOR DEBIT
DATE: 14/11/25
TIME: 14:00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Quantity
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	:	60,291.00
Line Discount	:	1,808.73
Order Discount	:	0.00
Total Net Amount	:	58,482.27
Total Tax	:	8,772.34
Total Due	:	67,254.62



Bavaria



KIX





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LIQUOR RUNNERS

Johannesburg 116346

GOODS RECEIVED VOUCHER

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

DRIVER NAME D. Singh

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1408</u>	VEHICLE REG No <u>CK 1522 ZN</u>

CUSTOMER <u>Castgate</u>	DATE RECEIVED <u>18-11-25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Full Return	187				1588062
2)						
3)	Full Return	21				1588062
4)						
5)	Full Return	34				41217594
6)	Full Return	33				41217592
7)						
8)	Lovetka Caramel	01				11V63092
9)						
10)	Full Return	183				11V1017490
11)	Full Return	38				1588076
12)						
13)	Full Return	20				11H170106
14)						
15)	Full Return					9746219388
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay-38

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

CHECKED ON RECEIPT BY: <u>Water</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u>

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@lrsl.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR27860 2025-11-19 09:41:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS JULES

Brief Description of Credit:

Principal Customer Code: C8351

Doc. Date: 2025-11-14 Doc. Ref: INV1017490SH GRV: Credit Type: Credit Invoice Amt: R 67254.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5 AL	CS	24 x 330ML	W2	Not Ordered / Dupl		3
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W2	Not Ordered / Dupl		180
Total Number of Items to be credited on Document Ref: INV1017490SH (2 Product Type)							183

Authorized by: _____
[date]