



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:
Pedro Liquor Distributors(Pty) Ltd T/A Ultra Lique Ultra Liquors Mbeki Distributors 159 President Mbeki Drive	Ultra Liquors Mbeki Distributors 159 President Mbeki Drive
South Africa NW Rustenburg 0300	South Africa NW Rustenburg SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1017699	Currency	ZAR
Date	17/11/25	Customer VAT #	4400308039
Due Date	22/11/25	Source	LRFG06
Customer ID	C17911		
CUSTOMER P.O. NO		TERMS	SO TYPE
Anna - ORDER 2		48 Hours from Invoice (3% Settlement)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
mbekiwholesalers@ultraliqours.co.za		SL00022490	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	182.00	cas	330.00	-3.00	-1.00	2,402.40	57,657.60
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	360.00	cas	330.00	-3.00	-1.00	4,752.00	114,048.00

Returning 3 pallets Back
red Berries due to short

Date: 270 cases

Driver sign.
Reg



Signature
19/11/25

UPPER RUMBER JUB
DATE: 19/11/25
TIME: 14:00

Driver: *CASIER*

Driver Signature: *[Signature]*

Truck Reg: *HGK009FS*

Cust received By:

Cust Signature

Date: 19/11/25

Description	Qty/emples
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	154/118.58 B.
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	:	178,860.00
Line Discount	:	7,154.40
Order Discount	:	0.00
Total Net Amount	:	171,705.60
Total Tax	:	25,755.84
Total Due	:	197,461.44



Bavaria



Liquor Runners

Johannesburg

120283

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1480

VEHICLE REG No

H51C 0009 103

CUSTOMER

Split Bay 4

DATE RECEIVED

18-11-25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
		Cases	Units					
1)	SIGNAL HILL							
2)	Strongbow Redberry 270 reduced							
3)	C RATES and bottles	154	"					1017699
4)	SIGNAL HILL							"
5)	Creates and bottles	154	reduced					
6)	Creates only	77	"					1017748
7)	CHCP	3	"					"
8)								
9)								
10)								
11)								
12)								
13)								
14)								
15)								
16)								
17)								
18)								
19)								
20)								
PALLET CONTROL: GKN BLUE #1								
ORDER								
TOTAL								

Bay 34

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

CHECKED ON RECEIPT BY

DRIVER:

William

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 - CR28854 2025-11-20 09:47:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: ULTRA LIQUORS THABO MBEK

Brief Description of Credit:

Principal Customer Code: C17911

Doc. Date: 2025-11-17 Doc. Ref: INV1017699SH GRV: S Credit Type: Part Credit 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		154
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		270
Total Number of Items to be credited on Document Ref: INV1017699SH (2 Product Type)							424

Authorized by: _____
[date]