



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

Tax Invoice					
Reference No.	:	INV1017742	Currency	:	ZAR
Date	:	17/11/25	Customer VAT #	:	4430266355
Due Date	:	17/12/25	Source	:	LRFG06
Customer ID	:	C16098			

CUSTOMER P.O. NO	TERMS	SO TYPE
iliet NDD Wednesday_4c9ae1e	30 days from invoice (1% Discount)	35

CONTACT	SO NUMBER	SHIPMENT NUMBER
malanshof@ultraliqours.co.za	SL00025728	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	3.00	cas	276.00	-3.00	0.00	24.84	803.16
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5,5% ALC/VOL)	12.00	cas	175.66	-3.00	0.00	63.24	2,044.68
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	12.00	ea	31.32	0.00	0.00	0.00	375.84
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	12.00	cas	201.26	-3.00	0.00	72.45	2,342.67
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	12.00	ea	31.32	0.00	0.00	0.00	375.84

Driver:

Amos

Driver Signature:

[Signature]

Truck Reg:

HGH988ES

Cust received By:

MODI BA VINDI

Cust Signature

[Signature]

Date:

21/11/2025

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	<i>26 C/S</i>
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	:	6,102.72
Line Discount	:	160.53
Order Discount	:	0.00
Total Net Amount	:	5,942.19
Total Tax	:	891.33
Total Due	:	6,833.52



Bavaria



Liquor Runners

Johannesburg

115000

GOODS RECEIVED VOUCHER

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

DRIVER NAME

AMES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1603

VEHICLE REG No

4119
664988F

CUSTOMER

RHODES WINE

DATE RECEIVED

29/11/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) BUNDLES BEANS					
2) FULL RETURN	1				0003917
3) SHIP					
4) CLOTHES & BOTTLES	215				1017142
5) BECKE FARMER					
6) SB SHIP/DIANE	3				14324
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

B. 01 410

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

CHECKED ON RECEIPT BY:

DRIVER:

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@lrsa.co.za

Liquor Runners Eastport

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

012-010-3142

REQUEST FOR CREDIT - CR28897 2025-11-24 10:06:28

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 MALANSHOF

Brief Description of Credit:

Principal Customer Code: C16098

Doc. Date: 2025-11-17 Doc. Ref: INV1017742SH 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		26
Total Number of Items to be credited on Document Ref: INV1017742SH (1 Product Type)							26

Authorized by: _____
[date]